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Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco Company 3.Richmond, VA	05/15/2023	\$500.00	\$500.00
Anheuser Busch Companies One Busch Place St. Louis, MO 63118	1. 2.Beverage Company 3.St. Louis, MO	04/26/2023	\$250.00	\$250.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Lobbying Firm 3.Richmond, VA	05/25/2023	\$250.00	\$500.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Cable Company 3.Philadelphia, PA	05/16/2023	\$500.00	\$1,000.00
Hampton Roads Business Roundtable PAC 112 Granby St Suite 300 Norfolk, VA 23510	1. 2.Political Action Committee 3.Norfolk, VA	05/24/2023	\$1,000.00	\$1,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/23/2023	\$500.00	\$1,000.00
Hutchins, Brandon 4228 Daylilly Ln Virginia Beach, VA 23456	1.Elevance 2.Healthcare 3.Virginia Beach, VA	04/04/2023	\$125.00	\$125.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	04/04/2023	\$25.00	\$200.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	05/04/2023	\$25.00	\$225.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	06/04/2023	\$25.00	\$250.00
Nowling, Sylvia PO Box 7583 Norfolk, VA 23509	1.Not Employed 2.Not Employed 3.N/A	04/10/2023	\$100.00	\$250.00
Reed Smith LLP 901 E Byrd St Suite 1900 Richmond, VA 23219	1. 2.VA Political Action Committee 3.Richmond, VA	04/10/2023	\$250.00	\$250.00

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Reed Smith LLP 901 E Byrd St Suite 1900 Richmond, VA 23219	1. 2.VA Political Action Committee 3.Richmond, VA	05/11/2023	\$250.00	\$500.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 602 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	05/22/2023	\$500.00	\$1,000.00
Virginia Sheriffs Association Political Action Committee 901 East Byrd Street Suite 1301	1. 2.Political Action Committee 3.Richmond, VA	05/10/2023	\$250.00	\$500.00
Virginia Trial Lawyers Political Action Committee 919 E Main St Suite 620	2.Political Action Committee     3.Richmond, VA	04/21/2023	\$1,000.00	\$2,000.00
VoteVets Federal PAC PO Box 11293 Portland, OR 97211	1. 2.Federal PAC 3.Portland, OR	05/26/2023	\$2,500.00	\$2,500.00
Total This Period			\$8,050.00	

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Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Gentry Lock Consulting 919 E Main St Suite 1130, VA 23219	1. 2. Lobbying Firm 3. Richmond, VA 4. Catering for fundraiser 5. Actual Cost	05/24/2023	\$377.78	\$377.78
Total This Period			\$377.78	

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 12
No Schedule C results to display.	

Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **Constant Contact** 3675 Precision Drive **Email Services** Max Shapiro 04/03/2023 \$45.00 Loveland, CO 80538 Google 1600 Amphitheatre Parkway **Email services** Max Shapiro 04/03/2023 \$48.00 Mountain View, CA 94043 Virginia Department of Treasury Jackie 101 N 14th St Candidate Filing Fee 04/03/2023 \$362.80 Glass Richmond, VA 23219 Food Lion Jackie 3530 Tidewater Dr Food for event 04/11/2023 \$131.25 Glass Norfolk, VA 23509 Samiyyah, Bashir-Davis 3101 Yeadon Rd Constituent Services / Communications Work Max Shapiro 04/11/2023 \$216.00 Richmond, VA 23222 The Virginian-Pilot \$19.96 150 West Brambleton Avenue 04/20/2023 Newspaper Subscription Max Shapiro Norfolk, VA 23510 Zoom 55 Almaden Boulevard Max Shapiro 04/20/2023 \$16.79 Video conferencing Suite 600 San Jose, VA 95113 Old Point National Bank 1812 Granby St Bank Fee Max Shapiro 04/21/2023 \$22.04 Norfolk, VA 23517 Northern Virginia Technology Council 1069 W Broad St **Jackie** 04/26/2023 \$25.00 **Event Admission** Glass Suite 743 Falls Church, VA 22046 Samiyyah, Bashir-Davis 3101 Yeadon Rd Constituent Services / Communications Work Max Shapiro 04/26/2023 \$256.00 Richmond, VA 23222 Constant Contact 3675 Precision Drive Max Shapiro 05/01/2023 \$45.00 **Email Services** Loveland, CO 80538 Lowes Jackie 05/01/2023 1081 N Military Hwy Dirt for Tree Giveway \$115.60 Glass Norfolk, VA 23502 The Home Depot **Jackie** 1261 N Military Hwy Dirt for Tree Giveaway 05/01/2023 \$74.56 Glass Norfolk, VA 23502

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Google 1600 Amphitheatre Parkway Google Workspace Max Shapiro 05/02/2023 \$60.00 Mountain View, CA 94043 Open Source Strategist 609 W 26th St Consulting Services / CRM Management Max Shapiro 05/05/2023 \$4,000.00 Richmond, VA 23225 Amazon.com Services LLC Jackie PO Box 80683 Office Supplies 05/10/2023 \$141.99 Glass Seattle, WA 98108 Made in Norfolk 930 Briar Hill Rd Jackie Promotional Materials 05/10/2023 \$954.00 Unit C Glass Norfolk, VA 23502 Samiyyah, Bashir-Davis 3101 Yeadon Rd Constituent Services / Communications Work Max Shapiro 05/10/2023 \$280.00 Richmond, VA 23222 Philippe Productions LLC Jackie 05/15/2023 \$378.70 N.A DJ for Event Glass Cheapeake, VA 23321 **Deadline Digital Printing** 1048 W 27th St Jackie 05/16/2023 \$229.21 Printing for Event Suite B Glass Norfolk, VA 23517 The Virginian-Pilot 150 West Brambleton Avenue Newspaper Subscription Max Shapiro 05/18/2023 \$19.96 Norfolk, VA 23510 Old Point National Bank 1812 Granby St Bank Service Charge Max Shapiro 05/22/2023 \$15.08 Norfolk, VA 23517 Zoom 55 Almaden Boulevard Video conferencing Max Shapiro 05/22/2023 \$16.79 Suite 600 San Jose, VA 95113 Samiyyah, Bashir-Davis 3101 Yeadon Rd Constituent Services / Communications Work Max Shapiro 05/24/2023 \$256.00 Richmond, VA 23222 Kitchen Infinity 9500 Fechteler Rd Jackie Catering for Norfolk Can Fly 05/25/2023 \$242.65 Bldg M225 Glass Norfolk, VA 23505 **Constant Contact** 3675 Precision Drive **Email Services** Max Shapiro 06/01/2023 \$45.00 Loveland, CO 80538

Reporting Period: 04/01/2023 Through: 06/08/2023

**Total This Period** 

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google 1600 Amphitheatre Parkway Google Workspace Max Shapiro 06/02/2023 \$43.34 Mountain View, CA 94043 Samiyyah, Bashir-Davis 3101 Yeadon Rd Constituent Services / Communications Work Max Shapiro 06/07/2023 \$320.00 Richmond, VA 23222 YMCA Family Center Jackie 312 Bute Street Norfolk, VA 23510 06/08/2023 Donation \$150.00

Reporting Period: 04/01/2023 Through: 06/08/2023

Glass

\$8,530.72

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 04/01/2023 Through: 06/08/2023			
<b>3</b> ( ,	Page:	8 of 12		
No Schedule E-1 results to display.				
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Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 12		
No Schedule E-2 results to display.			

# Jackie Glass for Delegate (CC-21-01119) Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 11 of 12

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$8,050.00	
2. Schedule B [Over \$100]	1	\$377.78	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$79.01	
5. Total	26		\$8,636.79
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$377.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$79.01	
9. Schedule D [Expenditures]		\$8,530.72	
10. Total [add lines 7, 8 and 9]			\$8,987.51
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
-			

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,531.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,636.79		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,636.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,168.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,987.51		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$8,987.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,181.14
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$167,945.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,636.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$176,581.85	
25. Total Funds Available [Add lines 21 and 24]			\$176,581.85
26. Previous Disbursements [Line 28 from last report]	\$148,413.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,987.51		
28. Total Disbursements this Election Cycle			\$157,400.71
29. Ending Balance			\$19,181.14