

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Open Source Strategist 609 W 26th St Richmond, VA 23225	Consulting, CRM Hosting, Digital Advertising	Jackie Glass	06/13/2023	\$4,000.00
Virginia Young Democrats 1710 E Franklin St #2 Richmond, VA 23226	Event Sponsorship	Jackie Glass	06/14/2023	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fees	Max Shapiro	06/18/2023	\$0.40
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Subscription	Max Shapiro	06/20/2023	\$19.96
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank Fees	Max Shapiro	06/21/2023	\$15.12
Samiyyah, Bashir-Davis 3101 Yeadon Rd Richmond, VA 23222	Constituent Services / Social Media Work	Max Shapiro	06/22/2023	\$288.00
Wawa 701 Newtown Road Norfolk, VA 23502	Travel expenses	Jackie Glass	06/22/2023	\$101.05
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	06/25/2023	\$0.99
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	Office Supplies	Jackie Glass	06/26/2023	\$26.49
Exxon 9046 Sam Snead Hwy Hot Springs, VA 24445	Travel Expense	Jackie Glass	06/26/2023	\$52.30
Residence Inn 1320 E Cary St Richmond, VA 23219	Travel Expense	Jackie Glass	06/26/2023	\$243.96
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	Office Supplies	Jackie Glass	06/27/2023	\$60.45
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Ma Shapiro	06/30/2023	\$0.99

Jackie Glass for Delegate (CC-21-01119)

Reporting Period: 06/09/2023 Through: 06/30/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Democratic Caucus 1021 E. Cary Street Suite 1275 Richmond, VA 23219	Contribution	Jackie Glass	06/30/2023	\$5,000.00
Total This Period				\$10,059.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$60.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,059.71	
10. Total [add lines 7, 8 and 9]			\$10,059.71
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,181.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60.00		
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		\$60.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$19,241.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,059.71		
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]			\$10,059.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,181.43
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]	\$176,581.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$176,641.85	
25. Total Funds Available [Add lines 21 and 24]			\$176,641.85
26. Previous Disbursements [Line 28 from last report]	\$157,400.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,059.71		
28. Total Disbursements this Election Cycle			\$167,460.42
29. Ending Balance			\$9,181.43