Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 10
No Schedule A results to display.	

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 06/09/2023 Through: 06/30/2023		
	Page: 2 of 10		
No Schedule B results to display.			

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 10
No Schedule C results to display.	

366 Summer St

Somerville, MA 02144

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Open Source Strategist Jackie 609 W 26th St Consulting, CRM Hosting, Digital Advertising 06/13/2023 \$4,000.00 Glass Richmond, VA 23225 Virginia Young Democrats 1710 E Franklin St Jackie **Event Sponsorship** 06/14/2023 \$250.00 Glass Richmond, VA 23226 ActBlue Technical Services 366 Summer St **Donation Processing Fees** Max Shapiro 06/18/2023 \$0.40 Somerville, MA 02144 The Virginian-Pilot 150 West Brambleton Avenue Newspaper Subscription Max Shapiro 06/20/2023 \$19.96 Norfolk, VA 23510 Old Point National Bank 1812 Granby St Bank Fees Max Shapiro 06/21/2023 \$15.12 Norfolk, VA 23517 Samiyyah, Bashir-Davis 3101 Yeadon Rd \$288.00 Constituent Services / Social Media Work Max Shapiro 06/22/2023 Richmond, VA 23222 Wawa Jackie 701 Newtown Road 06/22/2023 \$101.05 Travel expenses Glass Norfolk, VA 23502 ActBlue Technical Services 366 Summer St Max Shapiro 06/25/2023 \$0.99 Donation Processing Fee Somerville, MA 02144 Amazon.com Services LLC **Jackie** PO Box 80683 06/26/2023 Office Supplies \$26.49 Glass Seattle, WA 98108 Exxon Jackie \$52.30 9046 Sam Snead Hwy Travel Expense 06/26/2023 Glass Hot Springs, VA 24445 Residence Inn **Jackie** 06/26/2023 \$243.96 1320 E Cary St Travel Expense Glass Richmond, VA 23219 Amazon.com Services LLC Jackie PO Box 80683 Office Supplies 06/27/2023 \$60.45 Glass Seattle, WA 98108 ActBlue Technical Services

Donation Processing Fee

Ma Shapiro

06/30/2023

\$0.99

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address		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

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 06/09/2023 Through: 0	06/30/2023 6 of 10
No Schedule E-1 results to display.		

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 7 of 10
No Schedule E-2 results to display.		

Jackie Glass for Delegate (CC-21-01119)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$60.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$60.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

29. Ending Balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 10 of 10

\$9,181.43

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 \$0.00 [Line 6 of Schedule G] 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 Linds 16 and 17d] \$19,241.14 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$10,059.71 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] 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 \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$176,581.85 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 \$10,059.71 [Line 18d above] 28. Total Disbursements this Election Cycle \$167,460.42