

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
American Federation of State, County and Municipal Employees 1625 L St., NW Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	09/01/2023	\$2,000.00	\$2,000.00
Bracknell, Patricia 718 Connecticut Ave Norfolk, VA 23508	1.N/A 2.Not Employed 3.N/A	09/13/2023	\$125.00	\$275.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	09/15/2023	\$5,000.00	\$30,000.00
Cooper, Jefferson 804 Botetourt Gardens Norfolk, VA 23507	1.Cooper Realty Inc. 2.Real Estate 3.Norfolk, VA	09/07/2023	\$250.00	\$250.00
DRIVE Committee 25 Louisiana Ave NW Washington, DC 20001	1. 2.Political Committee 3.Washington, DC	09/01/2023	\$1,000.00	\$1,000.00
Entertainment Software Association 601 Massachusetts Ave NW 9300W Washington, DC, WA 20001	1. 2.Political Committee 3.Washington, DC	09/28/2023	\$500.00	\$500.00
Forehand, C.E 219 Sir Oliver Road Norfolk, VA 23505	1.Designcraft LC 2.Self employed 3.Norfolk, VA	09/07/2023	\$125.00	\$125.00
Friends of Joe Baron 126 Atlantic St Unit 3251 Norfolk, VA 23514	1. 2.Political Committee 3.Norfolk, VA	09/13/2023	\$500.00	\$500.00
Friends of Norfolk 7246 Granby St Norfolk, VA 23505	1. 2.Political Committee 3.Norfolk, VA	09/13/2023	\$5,000.00	\$5,000.00
Hampsch, Samuel 455 W 200 N 231 Salt Lake City, UT 84103	1.Noble Homes 2.CEO 3.Salt Lake City, UT	09/13/2023	\$250.00	\$250.00
Hutchins, Brandon 4228 Daylilly Ln Virginia Beach, VA 23456	1.Elevance 2.Healthcare 3.Virginia Beach, VA	09/13/2023	\$125.00	\$250.00
Jordan, Rodney 2506 Myrtle Ave Norfolk, VA 23504	1.Norfolk Public Schools 2.School Board Member 3.Norfolk, VA	09/12/2023	\$250.00	\$750.00

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Khandelwal, Michael 635 W. Princess Anne Rd. Norfolk, VA 23517	1.Self Employed 2.Self Employed 3.Norfolk, VA	09/19/2023	\$100.00	\$350.00
Kimple, Ed 1014 Magnolia Ave Norfolk, VA 23508	1.Thalhimer 2.Commercial Real Estate 3.Norfolk, VA	09/11/2023	\$250.00	\$250.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	09/04/2023	\$25.00	\$325.00
Phillips, Kim 1904 E. Ocean View Avenue Norfolk, VA 23503	1.Phillips & Peters 2.Attorney 3.Norfolk, VA	09/05/2023	\$250.00	\$250.00
Phillips, Kim 1904 E. Ocean View Avenue Norfolk, VA 23503	1.Phillips & Peters 2.Attorney 3.Norfolk, VA	09/07/2023	\$250.00	\$500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	09/15/2023	\$1,500.00	\$2,000.00
Strata Solar, LLC 600 Taylor St Durham, NC 27701	1. 2.Solar Energy Company 3.Durham, NC	09/01/2023	\$500.00	\$500.00
VEA Fund 116 S 3rd St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/28/2023	\$500.00	\$750.00
Verardi, Anthony 209 Madison St Alexandria, VA 22314	1.Bonaventure 2.Analyst 3.Alexandria, VA	09/14/2023	\$250.00	\$250.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.Labor Union 3.Richmond, VA	09/15/2023	\$1,000.00	\$2,500.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	09/22/2023	\$1,000.00	\$1,000.00
Virginia Bankers Association State PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	09/13/2023	\$1,500.00	\$1,500.00

**Jackie Glass for Delegate (CC-21-01119)**

Reporting Period: 09/01/2023 Through: 09/30/2023

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Virginia Maritime Association Political Action Committee PO Box 3487 Norfolk, VA 23514	1. 2. Political Action Committee 3. Norfolk, VA	09/01/2023	\$500.00	\$500.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23462	1. 2. Political Action Committee 3. Virginia Beach, VA	09/28/2023	\$500.00	\$1,000.00
Total This Period			\$23,250.00	

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
National Domestic Workers Alliance 45 Broadway Suite 320 New York City, NY 10006	1. 2. Political Committee 3. New York City, NY 4. SMS and Email 5. Actual Cost	09/21/2023	\$153.85	\$153.85
Two Capitols Consulting 1205 East Main Street Richmond, VA 23219	1. 2. Lobbying Firm 3. Richmond, VA 4. Catering for Fundraiser 5. Actual Cost	09/28/2023	\$177.66	\$177.66
Total This Period			\$331.51	

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
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email Services	Max Shapiro	09/01/2023	\$52.00
Elect Kyle McDaniel PO Box 5501 Herndon, VA 20172	Campaign Contribution	Jackie Glass	09/01/2023	\$100.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Max Shapiro	09/01/2023	\$42.00
Nadarius Clark for Delegate P.O. Box 829 Suffolk, VA 23439	Campaign Contribution	Jackie Glass	09/01/2023	\$250.00
Thompson, Alexander 4115 Franklin St Chesapeake, VA 23324	Legislative Liaison Work	Max Shapiro	09/05/2023	\$100.00
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	09/06/2023	\$144.50
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Subscription	Max Shapiro	09/07/2023	\$34.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	09/10/2023	\$35.57
Thompson, Alexander 4115 Franklin St Chesapeake, VA 23324	Legislative Liaison Work	Max Shapiro	09/12/2023	\$100.00
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	09/13/2023	\$170.00
Hilton Norfolk The Main 100 E Main St Norfolk, VA 23510	Catering for Fundraiser at Saltines	Jackie Glass	09/15/2023	\$1,452.22
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	09/17/2023	\$50.39
Made in Norfolk 930 Briar Hill Rd Unit C Norfolk, VA 23502	Campaigns shirts and hats	Jackie Glass	09/18/2023	\$330.72

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Thompson, Alexander 4115 Franklin St Chesapeake, VA 23324	Legislative Liaison Work	Max Shapiro	09/19/2023	\$100.00
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	09/20/2023	\$212.50
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video Conferencing	Max Shapiro	09/20/2023	\$16.79
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank Fee	Max Shapiro	09/21/2023	\$15.12
Reid for Delegate PO Box 4132 Ashburn, VA 20148	Campaign Contribution	Jackie Glass	09/22/2023	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	09/24/2023	\$10.87
Thompson, Alexander 4115 Franklin St Chesapeake, VA 23324	Legislative Liaison Work	Max Shapiro	09/26/2023	\$100.00
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Max Shapiro	09/27/2023	\$102.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Donation Processing Fee	Max Shapiro	09/30/2023	\$4.95
Total This Period				\$3,673.63

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	26	\$23,250.00	
2. Schedule B [Over \$100]	2	\$331.51	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$23,906.51</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$331.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,673.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,005.14</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,238.19</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,906.51		
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		\$23,906.51	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$39,144.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,005.14		
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]			\$4,005.14
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,139.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$184,631.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,906.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$208,538.36	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$208,538.36</b>
26. Previous Disbursements [Line 28 from last report]	\$169,393.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,005.14		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$173,398.80</b>
<b>29. Ending Balance</b>			<b>\$35,139.56</b>