

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
Amazon.com Services LLC PO Box 80683 Seattle, WA 98108	1. 2.Consumer Products / Services 3.Seattle, WA	12/29/2023	\$1,000.00	\$1,500.00
Aucamp, Elizabeth 1334 Stockley Gardens Norfolk, VA 23517	1.Legal Justice Center 2.Fundraiser 3.Charlottesville, VA	12/13/2023	\$40.00	\$220.00
Deadline Digital Printing 1048 W 27th St Suite B Norfolk, VA 23517	1. 2. 3.	12/26/2023	\$3,400.00	\$3,400.00
Faulkner, Tim 423 Fairfax Ave Norfolk, VA 23507	1.The Breeden Company 2.Manager 3.Virginia Beach, VA	12/11/2023	\$250.00	\$250.00
Friends of Norfolk 7246 Granby St Norfolk, VA 23505	1. 2.Political Committee 3.Norfolk, VA	12/07/2023	\$5,000.00	\$10,000.00
Hankins, Shemeka 728 Gemstone Ln Virginia Beach, VA 23462	1.Invictus Law 2.Attorney 3.Virginia Beach, VA	12/29/2023	\$25.00	\$175.00
Jakes, Ebony 3185 Pike Plaza Unit A Lemoore, CA 93245	1.United States Navy 2.Nurse 3.Lemoore, CA	12/11/2023	\$85.00	\$255.00
Main, Isabel 5213 Argall Ave Norfolk, VA 23508	1.Norfolk Public Schools 2.Educator 3.Norfolk, VA	12/04/2023	\$25.00	\$400.00
Mastracco, Vincent P O Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles, P.C. 2.Attorney 3.Norfolk, VA	12/08/2023	\$1,500.00	\$2,500.00
Nusbaum, Michael 1357 Westmoreland Ave Norfolk, VA 23508	1.Nusbaum Insurance 2.Insurance 3.Norfolk, VA	12/08/2023	\$200.00	\$200.00
Ramsey, Tara 1355 Rockbridge Avenue Norfolk, VA 23508	1.Instant Systems Inc. 2.CEO 3.Norfolk, VA	12/07/2023	\$1,000.00	\$1,000.00
Webb, Lewis 110 63rd st Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	12/10/2023	\$1,000.00	\$1,000.00

Jackie Glass for Delegate (CC-21-01119)

Reporting Period: 12/01/2023 Through: 12/31/2023

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Wilbanks, Wayne 7437 Pinecroft Lane Norfolk, VA 23505	1.WILBANKS SMITH AND THOMAS ASSET MGT. LLC 2.Investment Advisor 3.Norfolk, VA	12/23/2023	\$500.00	\$500.00
Total This Period			\$14,025.00	

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
Constant Contact 3675 Precision Drive Loveland, CO 80538	Email List Services	Max Shapiro	12/01/2023	\$52.00
Deadline Digital Printing 1048 W 27th St Suite B Norfolk, VA 23517	Incorrect Charge / Pending Refund	N/A	12/01/2023	\$3,495.00
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Payroll	Max Shapiro	12/01/2023	\$825.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Workspace	Max Shapiro	12/04/2023	\$36.00
Open AI 3180 18th St San Francisco, CA 94110	AI Services	Max Shapiro	12/07/2023	\$20.00
Stream Yard 2810 N Church St Wilmington, DE 19802	Video Streaming Service	Jackie Glass	12/07/2023	\$468.00
Bashir-Davis, Samiyyah 3101 Yeadon Rd Richmond, VA 23222	Social Media Management	Jackie Glass	12/08/2023	\$1,250.00
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Payroll	Max Shapiro	12/08/2023	\$825.00
Campos, Tiago 1356 Ivy Trail Apt E Chesapeake, VA 23220	Policy and Protocol Officer Payroll	Max Shapiro	12/12/2023	\$1,600.00
Campos, Tiago 1356 Ivy Trail Apt E Chesapeake, VA 23220	District Director Payroll	Max Shapiro	12/15/2023	\$825.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, VA 95113	Video Conferencing Service	Max Shapiro	12/20/2023	\$16.79
Old Point National Bank 1812 Granby St Norfolk, VA 23517	Bank Fees	Max Shapiro	12/21/2023	\$15.04
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Payroll	Max Shapiro	12/22/2023	\$825.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campos, Tiago 1356 Ivy Trail Apt E Chesapeake, VA 23220	Policy and Protocol Officer Payroll	Max Shapiro	12/26/2023	\$1,600.00
The Virginian-Pilot 150 West Brambleton Avenue Norfolk, VA 23510	Newspaper Subscription	Max Shapiro	12/28/2023	\$34.00
Putnam, Jocelyn 229 W. Bute St Apt 407 Norfolk, VA 23510	District Director Payroll	Max Shapiro	12/29/2023	\$825.00
Total This Period				\$12,711.83

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]	13	\$14,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$14,130.00
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]		\$12,711.83	
10. Total [add lines 7, 8 and 9]			\$12,711.83
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]		\$7,315.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,130.00		
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		\$14,130.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,445.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,711.83		
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]			\$12,711.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,733.86
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]	\$212,434.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,130.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$226,564.68	
25. Total Funds Available [Add lines 21 and 24]			\$226,564.68
26. Previous Disbursements [Line 28 from last report]	\$205,118.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,711.83		
28. Total Disbursements this Election Cycle			\$217,830.82
29. Ending Balance			\$8,733.86