

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
Bray, J. Robert 3101 Garland Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	06/28/2018	\$500.00	\$500.00
Horton, Keith D. 5064 Bay Circle Suffolk, VA 23435	1.TowneBank 2.Banking 3.Suffolk VA	06/08/2018	\$500.00	\$500.00
L. Louise Lucas Campaign Fund 1214 County Street Portsmouth, VA 23704	1. 2.Political Campaign 3.Portsmouth VA	06/08/2018	\$500.00	\$500.00
Savage, Horace S. 4028 Sun Valley Crescent Chesapeake, VA 23321	1. Retired 2. Retired 3. Chesapeake VA	06/06/2018	\$200.00	\$200.00
Short, Alonzo E. 4025 Estates Lane Portsmouth, VA 23703	1. Retired 2. Retired 3. Portsmouth	06/30/2018	\$500.00	\$500.00
Western Branch Center for Women PC 3806 Poplar Hill Road Suite B Chesapeake, VA 23321	1. 2. Medical Practice 3. Chesapeake VA	06/18/2018	\$250.00	\$250.00
Total This Period			\$2,450.00	

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
757 Stop the Violence 2431 Meadows Landing Chesapeake, VA 23321	Event Support	Shannon Glover	06/07/2018	\$80.00
CCIA UMOJA Festival Marketing 801 Crawford Street Portsmouth, VA 23704	Marketing	Shannon Glover	06/07/2018	\$250.00
WEEBLY.com 564 Pacific Avenue San Francisco, CA 04133	Website Expense	Shannon Glover	06/07/2018	\$144.00
Special Events Entertainment 2211 Elliott Avenue Portsmouth, VA 23702	Event Expense	Shannon Glover	06/11/2018	\$68.21
BJs 2301 Taylor Road Chesapeake, VA 23321	Event Supplies	Shannon Glover	06/19/2018	\$23.30
Sams Club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	Food or Beverage	Shannon Glover	06/19/2018	\$96.27
Target 4200 Portsmouth Boulevard Suite 600 Chesapeake, VA 23321	Event Expense	Shannon Glover	06/19/2018	\$21.07
JoJacks Espresso Bar and Cafe 5700 Churchland Boulevard Portsmouth, VA 23703	Food or Beverage	Shannon Glover	06/22/2018	\$210.94
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	Merchant Fees	Shannon Glover	06/26/2018	\$3.20
Total This Period				\$896.99

No Schedule E-1 results to display.	
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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]	6	\$2,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$2,650.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$896.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$896.99</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>\$4,264.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,650.00		
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		\$2,650.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,914.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$896.99		
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]			\$896.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,017.78</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]	\$9,920.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,570.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,570.60</b>
26. Previous Disbursements [Line 28 from last report]	\$5,655.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$896.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,552.82</b>
<b>29. Ending Balance</b>			<b>\$6,017.78</b>