

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
Banks, LaMonte 903 Hancock Avenue Portsmouth, VA 23701	1.City of Norfolk 2.Senior Specialist 3.Norfolk VA	07/24/2018	\$150.00	\$150.00
Brewer, Robert F. 3118 Woodcroft Lane Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake VA	07/02/2018	\$250.00	\$250.00
Brickcraft Masonry 200 Shenandoah Street Portsmouth, VA 23707	1. 2.Contractor 3.Portsmouth VA	08/17/2018	\$300.00	\$300.00
Comer, Donald W. 3925 Oak Drive East Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake VA	07/26/2018	\$500.00	\$1,500.00
Comer, Donald W. 3925 Oak Drive East Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake VA	08/30/2018	\$250.00	\$1,750.00
Cullen, James K. 4413 Carlton Court Portsmouth, VA 23703	1.US Coast Guard 2.Military 3.Portsmouth VA	07/07/2018	\$300.00	\$300.00
Fitzwater, M. 5106 West View Court Suffolk, VA 23435	1.Special Events Virginia 2.Event Rentals 3.Portsmouth VA	07/26/2018	\$250.00	\$250.00
Griffin Properties, LLC 4100 Faigle Road Portsmouth, VA 23703	1. 2.Real Estate 3.Portsmouth VA	07/18/2018	\$500.00	\$500.00
Haneman, Herbert A. 402 Sussex Drive Portsmouth, VA 23707	1.Western Branch Diesel 2.Diesel Engines 3.Portsmouth VA	07/11/2018	\$1,000.00	\$1,000.00
Hardee, Tracy L. 4428 Glencove Drive Portsmouth, VA 23703	1.Hardee Realty 2.Treasurer 3.Portsmouth VA	07/26/2018	\$150.00	\$150.00
Jolley, James K. 3303 Airline Boulevard Suite 1F Portsmouth, VA 23701	1.RBA, LLC 2.Construction 3.Portsmouth VA	07/16/2018	\$1,000.00	\$1,000.00
KOG Development LLC 3520 High Street Suite 200 Portsmouth, VA 23707	1. 2.Architecture 3.Portsmouth VA	08/30/2018	\$200.00	\$200.00

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Moore, Katherine D. 5008 Fable Avenue Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	08/03/2018	\$300.00	\$300.00
Robinett, Ward 2803 Acres Road Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	07/26/2018	\$500.00	\$500.00
Russell, C. Edward Post Office Box 3700 Norfolk, VA 23510	1.Kaufman and Canoles 2.Attorney 3.Norfolk VA	08/04/2018	\$200.00	\$200.00
Stephenson, Judy D. 3155 Sterling Way Portsmouth, VA 23703	1. Retired 2.Retired 3.Portsmouth VA	08/22/2018	\$250.00	\$250.00
Tenekjian, Vasken K. 2929 Replica Lane Portsmouth, VA 23703	1.Bon Secours Health System Inc. 2.Surgeon 3.Portsmouth VA	07/26/2018	\$200.00	\$200.00
Toups, James E. 404 Holloway Drive Portsmouth, VA 23701	1.Servpro of Portsmouth 2.Cleaning Services 3.Portsmouth VA	07/16/2018	\$500.00	\$500.00
West Norfolk Road Properties LLC Post Office Box 1344 Portsmouth, VA 23705	1. 2.Real Estate 3.Portsmouth VA	07/26/2018	\$500.00	\$500.00
Wiggins, Ben E. 4412 Duke Drive Portsmouth, VA 23703	1.Dr. Ben E. Wiggins, Jr. PC 2.Dentist 3.Portsmouth VA	07/29/2018	\$300.00	\$300.00
Total This Period			\$7,600.00	

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
Spotlight Interactive Media, LLC 1220 Nero Drive Portsmouth, VA 23701	Marketing	Shannon Glover	07/06/2018	\$3,492.00
Fogel, Toni 160 Williams Street Portsmouth, VA 23704	Staffing	Shannon Glover	07/12/2018	\$540.00
Cavalier Manor Civic League Post Office Box 3754 Portsmouth, VA 23701	Event Support	Shannon Glover	07/13/2018	\$200.00
Grubb Printing and Stamp Company 3303 Airline Boulevard Suite 1G Portsmouth, VA 23701	Marketing	Shannon Glover	07/13/2018	\$295.10
Grubb Printing and Stamp Company 3303 Airline Boulevard Suite 1G Portsmouth, VA 23701	Marketing	Shannon Glover	07/13/2018	\$525.76
Vista Print 275 Wyman Street Waltham, MA 02451	Marketing	Shannon Glover	07/23/2018	\$405.48
Electronic Systems Inc. Post Office Box 603065 Charlotte, NC 28260	Marketing	Shannon Glover	07/24/2018	\$500.00
Lowe's 4040 Victory Boulevard Portsmouth, VA 23701	Marketing	Shannon Glover	07/24/2018	\$84.38
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	Merchant Fees	Shannon Glover	07/24/2018	\$4.65
Pelicans Snoball 505 Airline Boulevard Portsmouth, VA 23707	Event Food	Shannon Glover	07/24/2018	\$232.50
Sam's Club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	Event Food	Shannon Glover	07/24/2018	\$96.27
Moseberths 1505 Airline Boulevard Portsmouth, VA 23707	Meeting Expense	Shannon Glover	07/25/2018	\$58.84
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	Merchant Fees	Shannon Glover	07/26/2018	\$3.20

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Fogel, Toni 160 Williams Street Portsmouth, VA 23704	Staffing	Shannon Glover	07/30/2018	\$1,035.00
I. C. Norcom High School Alumni Association, Inc. Post Office Box 3322 Portsmouth, VA 23701	Marketing	Shannon Glover	07/30/2018	\$125.00
New Mount Olivet Baptist Church 1000 County Street Portsmouth, VA 23704	Marketing	Shannon Glover	07/30/2018	\$100.00
Vista Print 275 Wyman Street Waltham, MA 02451	Marketing	Shannon Glover	07/30/2018	\$113.78
Joe Hansley Foundation 3814 Peach Orchard Circle Portsmouth, VA 23703	Program Support	Shannon Glover	08/03/2018	\$100.00
Carter, Erin 5222 Forestdale Drive Portsmouth, VA 23703	Consulting	Shannon Glover	08/09/2018	\$750.00
Fogel, Toni 160 Williams Street Portsmouth, VA 23704	Staffing	Shannon Glover	08/09/2018	\$900.00
Friends of the Portsmouth Juvenile Court 1345 Court Street Suite 1624 Portsmouth, VA 23705	Event Support	Shannon Glover	08/09/2018	\$50.00
Special Events Entertainment 2211 Elliott Avenue Portsmouth, VA 23702	Event Expense	Shannon Glover	08/09/2018	\$100.00
Spotlight Interactive Media, LLC 1220 Nero Drive Portsmouth, VA 23701	Event Expense	Shannon Glover	08/09/2018	\$117.00
Tillage, Vernon Lamont 3921 Old Farm Road Portsmouth, VA 23703	Consulting	Shannon Glover	08/09/2018	\$500.00
BJs 2301 Taylor Road Chesapeake, VA 23321	Event Beverages	Shannon Glover	08/17/2018	\$44.53
Lucas Campaign Fund Post Office Box 700 Portsmouth, VA 23705	Event Sponsorship	Shannon Glover	08/17/2018	\$200.00

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PayPal, Inc. 2211 N. First Street San Jose, CA 95131	Merchant Fees	Shannon Glover	08/17/2018	\$1.75
Westmoreland Children and Youth Association 225 Hatton Street Portsmouth, VA 23704	Program Support	Shannon Glover	08/17/2018	\$125.00
Grubb Printing and Stamp Company 3303 Airline Boulevard Suite 1G Portsmouth, VA 23701	Marketing	Shannon Glover	08/27/2018	\$471.70
Spruill, George 4004 Investors Place Virginia Beach, VA 23452	Marketing	Shannon Glover	08/27/2018	\$75.00
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	Merchant Fees	Shannon Glover	08/28/2018	\$3.20
Total This Period				\$11,250.14

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$7,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$10,380.00
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]		\$11,250.14	
10. Total [add lines 7, 8 and 9]			\$11,250.14
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]		\$6,017.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,380.00		
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		\$10,380.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,397.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,250.14		
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]			\$11,250.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,147.64
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]	\$12,570.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,380.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,950.60	
25. Total Funds Available [Add lines 21 and 24]			\$22,950.60
26. Previous Disbursements [Line 28 from last report]	\$6,552.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,250.14		
28. Total Disbursements this Election Cycle			\$17,802.96
29. Ending Balance			\$5,147.64