

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
Cunningham, Sarah M. 116 Constitution Avenue Portsmouth, VA 23704	1.Crossfire Logistics Inc. 2.Transportation 3.Norfolk VA	09/28/2018	\$1,000.00	\$1,000.00
Hampton Roads Realtors PAC 638 Independence Parkway Suite 100 Chesapeake, VA 23320	1. 2.Political Action Committee 3.Chesapeake VA	09/21/2018	\$1,000.00	\$1,000.00
Hugel, Mark 2705 Island Road Portsmouth, VA 23703	1.CACI 2.Defense Contractor 3.Norfolk VA	09/21/2018	\$200.00	\$200.00
IAFF Portsmouth Firefighters and Paramedics PAC 3704 Winchester Drive Portsmouth, VA 23707	1. 2.Political Action Committee 3.Portsmouth VA	09/20/2018	\$1,000.00	\$1,000.00
Kirsch, Michael 4105 Duke Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	09/17/2018	\$200.00	\$200.00
Leathal Holding Corporation 1420 King Street Portsmouth, VA 23704	1. 2.Property Management 3.Portsmouth VA	09/24/2018	\$500.00	\$500.00
Retired Police Officers and Firefighters Association of Portsmouth VA Post Office Box 3855 Portsmouth, VA 23701	1. 2.Retirement Association 3.Portsmouth VA	09/27/2018	\$200.00	\$200.00
Total This Period			\$4,100.00	

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
18th Century Merchant 3591 Forest Haven Lane Chesapeake, VA 23321	Event Expense	Shannon Glover	09/05/2018	\$18.02
Fogel, Toni 160 Williams Street Portsmouth, VA 23704	Staffing	Shannon Glover	09/05/2018	\$900.00
Virginia State Conference NAACP Post Office Box 3878 Portsmouth, VA 23701	Marketing	Shannon Glover	09/05/2018	\$100.00
Vista Print 275 Wyman Street Waltham, MA 02451	Marketing	Shannon Glover	09/05/2018	\$143.09
Fish Bowl Classic 4727 Rosecroft Street Virginia Beach, VA 23464	Event Expense	Shannon Glover	09/10/2018	\$150.00
Quell, Nancy D. 5300 Doral Woods Court Suffolk, VA 23435	Staffing	Shannon Glover	09/11/2018	\$516.00
Spotlight Interactive Media, LLC 1220 Nero Drive Portsmouth, VA 23701	Marketing	Shannon Glover	09/20/2018	\$975.00
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	Merchant Fees	Shannon Glover	09/22/2018	\$3.20
Harambee Communications, Inc. Post Office Box 5422 Suffolk, VA 23435	Marketing	Shannon Glover	09/27/2018	\$175.00
Total This Period				\$2,980.31

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]	7	\$4,100.00	
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	
5. Total	9		\$4,300.00
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]		\$2,980.31	
10. Total [add lines 7, 8 and 9]			\$2,980.31
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]		\$5,147.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,300.00		
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		\$4,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,447.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,980.31		
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]			\$2,980.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,467.33
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]	\$22,950.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,250.60	
25. Total Funds Available [Add lines 21 and 24]			\$27,250.60
26. Previous Disbursements [Line 28 from last report]	\$17,802.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,980.31		
28. Total Disbursements this Election Cycle			\$20,783.27
29. Ending Balance			\$6,467.33