

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
Aston, Daniel W. 450 Court Street Portsmouth, VA 23704	1.The Whitmore Company 2.Real Estate Developer 3.Portsmouth VA	10/15/2018	\$500.00	\$500.00
Bray, Richard S. 320 Kemp Lane Chesapeake, VA 23325	1.Beazley Foundation, Inc. 2.Phillanthropy 3.Portsmouth VA	10/06/2018	\$1,000.00	\$1,000.00
Cherry, Paige D. 4036 Estates Lane Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	10/04/2018	\$200.00	\$200.00
Comer, Donald W. 3925 Oak Drive East Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake VA	10/24/2018	\$250.00	\$2,000.00
Donnelly, Joseph M. 1588 Little Creek Road West Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach VA	10/08/2018	\$100.00	\$300.00
Erickson, John R. 623 London Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	10/16/2018	\$250.00	\$250.00
Gollihue, Alan E. 216 North Street Portsmouth, VA 23704	1.Portsmouth General Hospital Foundation 2.Phillanthropy 3.Portsmouth VA	10/06/2018	\$125.00	\$125.00
Knox, Wallace 4347 West 28th Street Erie, PA 16506	1.Knox Legal Advisors, LLC 2.Legal Services 3.Erie PA	10/19/2018	\$500.00	\$500.00
Kozak, Mary Elizabeth 3133 Riveredge Drive Portsmouth, VA 23703	1.Homemaker 2.Homemaker 3.Portsmouth VA	10/24/2018	\$250.00	\$250.00
Law Office of Don Scott 355 Crawford Street Suite 602 Portsmouth, VA 23704	1. 2.Law Practice 3.Portsmouth VA	10/02/2018	\$500.00	\$500.00
Malone, Ovelton 102 American Legion Road Chesapeake, VA 23321	1.LEVOC Family Services 2.Mental Health Services 3.Chesapeake VA	10/11/2018	\$1,200.00	\$1,200.00
Moore, Katherine D. 5008 Fable Avenue Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	10/23/2018	\$200.00	\$200.00

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Ripley, F. Scott 123 College Place No. 1407 Norfolk, VA 23510	1.Ripley Heatwole Company, Inc. 2.Real Estate Developer 3.Virginia Beach VA	10/04/2018	\$500.00	\$500.00
Ripley, Ronald C. 4101 White Acres Road Virginia Beach, VA 23455	1.Ripley Heatwole Company 2.Real Estate Appraiser 3.Virginia Beach VA	10/24/2018	\$500.00	\$500.00
Wright, John P. 4021 Seaboard Court Portsmouth, VA 23701	1.Waverton Associates, Inc. 2.Real Estate Developer 3.Portsmouth VA	10/18/2018	\$1,000.00	\$2,500.00
Total This Period			\$7,075.00	

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
Bide-A-Wee Golf Course 1 Bide-A-Wee Lane Portsmouth, VA 23701	Event Expense	Shannon Glover	10/02/2018	\$250.00
BJs 2301 Taylor Road Chesapeake, VA 23321	Event Expense	Shannon Glover	10/02/2018	\$32.25
Dollar Tree 4300 Portsmouth Boulevard Suite 170 Chesapeake, VA 23321	Event Expense	Shannon Glover	10/02/2018	\$21.20
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Marketing	Shannon Glover	10/02/2018	\$7.57
Fogel, Toni 160 Williams Street Portsmouth, VA 23704	Staffing	Shann	10/02/2018	\$1,035.00
Stellar Exposures 1038 Willow Green Drive Newport News, VA 23602	Marketing	Shannon Glover	10/02/2018	\$150.00
Wawa 3408 Western Branch Boulevard Chesapeake, VA 23321	Travel Reimbursement	Shannon Glover	10/02/2018	\$50.00
Christian Broadcasting Corporation Post Office Box 611 Norfolk, VA 23501	Marketing	Shannon Glover	10/09/2018	\$210.00
Dock of the Bay 103 Constitution Avenue Portsmouth, VA 23704	Event	Shannon Glover	10/09/2018	\$41.83
Fogel, Toni 160 Williams Street Portsmouth, VA 23704	Staffing	Shannon Glover	10/09/2018	\$900.00
Kroger 1301 Frederick Boulevard Portsmouth, VA 23707	Event Expense	Shannon Glover	10/09/2018	\$16.95
Lowe's 4040 Victory Boulevard Portsmouth, VA 23701	Marketing	Shannon Glover	10/09/2018	\$79.48
Marios Italian Restaurant 611 Airline Boulevard Portsmouth, VA 23707	Event	Shannon Glover	10/09/2018	\$34.14

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Political Marketing International, Inc. 4415-C Constitution Lane No. 166 Marianna, FL 32447	Marketing	Shannon Glover	10/09/2018	\$315.00
Virginia Department of Alcoholic Beverage Control 1103 South Military Highway Chesapeake, VA 23320	Event Expense	Shannon Glover	10/09/2018	\$85.00
Barons Pub 500 High Street Portsmouth, VA 23704	Event Expense	Shannon Glover	10/15/2018	\$500.00
Barons Pub and Restaurant 500 High Street Portsmouth, VA 23704	Event Expense	Shannon Glover	10/16/2018	\$100.00
Long Point Civic League 3959 Long Point Boulevard Portsmouth, VA 23703	Marketing	Shannon Glover	10/17/2018	\$25.00
Christian Church in Action 206 Wynn Street Portsmouth, VA 23701	Event	Shannon Glover	10/19/2018	\$80.00
Martin Luther King Jr. Leadership Steering Committee 206 Wynn Street Portsmouth, VA 23701	Staffing	Shannon Glover	10/19/2018	\$429.00
PayPal, Inc. 2211 N. First Street San Jose, CA 95131	Merchant Fees	Shannon Glover	10/19/2018	\$14.80
Portsmouth Partnership 200 High Street Portsmouth, VA 23704	Marketing	Shannon Glover	10/24/2018	\$250.00
Bagz Depot 10492 Trask Avenue Unit E Garden Grove, CA 92843	Event Expense	Shannon Glover	10/25/2018	\$149.95
BJs 2301 Taylor Road Chesapeake, VA 23321	Event Expense	Shannon Glover	10/25/2018	\$97.52
Fogel, Toni 160 Williams Street Portsmouth, VA 23704	Staffing	Shannon Glover	10/25/2018	\$1,035.00
Hoffler Wildlife Preserve 4510 Twin Pine Road Portsmouth, VA 23703	Event	Shannon Glover	10/25/2018	\$180.00

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St. Marks Missionary Baptist Church 2714 Frederick Boulevard Portsmouth, VA 23704	Event	Shannon Glover	10/25/2018	\$100.00
Towne Bank 5716 High Street West Portsmouth, VA 23703	Bank Fee	Shannon Glover	10/25/2018	\$5.00
United States Post Office 933 Broad Street Portsmouth, VA 23707	Postage	Shannon Glover	10/25/2018	\$50.00
Total This Period				\$6,244.69

No Schedule E-1 results to display.	
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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]	15	\$7,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$7,400.00
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]		\$6,244.69	
10. Total [add lines 7, 8 and 9]			\$6,244.69
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]		\$6,467.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,400.00		
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		\$7,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,867.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,244.69		
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]			\$6,244.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,622.64
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]	\$27,250.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,650.60	
25. Total Funds Available [Add lines 21 and 24]			\$34,650.60
26. Previous Disbursements [Line 28 from last report]	\$20,783.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,244.69		
28. Total Disbursements this Election Cycle			\$27,027.96
29. Ending Balance			\$7,622.64