

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
Hampton Roads Chamber of Commerce Business PAC 500 East Main Street STE 700 Norfolk, VA 23510	1. 2. Political Action Committee 3. Norfolk VA	10/30/2018	\$200.00	\$200.00
Miller, Jerrold L. 1242 N. Inlynnview Road Virginia Beach, VA 23454	1. Earl Industries, LLC 2. Director 3. Portsmouth VA	11/06/2018	\$500.00	\$500.00
Resource Contracting, LLC 3250 Elmhurst Lane Portsmouth, VA 23701	1. 2. Electrical Contractor 3. Portsmouth VA	11/01/2018	\$500.00	\$500.00
Woollard, Paul A. 4727 River Shore Road Portsmouth, VA 23703	1. Retired 2. Retired 3. Portsmouth VA	10/27/2018	\$200.00	\$200.00
Total This Period			\$1,400.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Jimmy Johns 12080 Jefferson Avenue Suite 955 Newport News, VA 23606	1. 2. Restaurant 3. Newport News VA 4. Food or Beverage 5. Fair Market Value	11/06/2018	\$175.00	\$175.00
JoJacks Espresso Bar and Cafe, Inc. 5700 Churchland Boulevard Portsmouth, VA 23703	1. 2. Restaurant 3. Portsmouth 4. Food or Beverage 5. Fair Market Value	11/06/2018	\$277.10	\$427.10
Total This Period			\$452.10	

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
MoMoac Brewing Company 3228 Academy Avenue Portsmouth, VA 23703	Event Expense	Shannon Glover	10/30/2018	\$78.75
OfficeMax 4210 Portsmouth Boulevard Chesapeake, VA 23321	Marketing	Shannon Glover	10/30/2018	\$356.82
OfficeMax 6253 College Drive Suite 400 Suffolk, VA 23435	Marketing	Shannon Glover	10/30/2018	\$90.88
Political Marketing International, Inc. 4415-C Constitution Lane No. 166 Marianna, FL 32447	Marketing	Shannon Glover	10/30/2018	\$157.50
Vista Print 275 Wyman Street Waltham, MA 02451	Marketing	Shannon Glover	10/30/2018	\$229.79
Sams Club 2444 Chesapeake Square Ring Road Chesapeake, VA 23321	Event Expense	Shannon Glover	10/31/2018	\$114.66
USPS 3590 Towne Point Road Portsmouth, VA 23703	Office Expense	Shannon Glover	10/31/2018	\$73.35
Walmart 2448 Chesapeake Square Ring Road Chesapeake, VA 23321	Event Expense	Shannon Glover	10/31/2018	\$11.99
Griffin, Joyce 627 South Street Portsmouth, VA 23704	Training	Shannon Glover	11/04/2018	\$250.00
Champion, David 3557 Petunia Crescent Virginia Beach, VA 23453	Event Expense	Shannon Glover	11/06/2018	\$150.00
Jimmy Johns 12080 Jefferson Avenue Suite 955 Newport News, VA 23606	Event Expense	Shannon Glover	11/06/2018	\$643.83
Redwood Smoke Shack 3105 Rolen Drive Portsmouth, VA 23703	Event Expense	Shannon Glover	11/06/2018	\$1,350.00
Anderson, Sharon 6005 Dunkirk Street Portsmouth, VA 23703	Staffing	Shannon Glover	11/07/2018	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atkins, Monica 3139 Radcliffe Lane Chesapeake, VA 23321	Staffing	Shannon Glover	11/07/2018	\$100.00
BJs 2301 Taylor Road Chesapeake, VA 23321	Event Expense	Shannon Glover	11/07/2018	\$176.67
Booker, Macharia 5741 Craneybrook Lane Portsmouth, VA 23703	Staffing	Shannon Glover	11/07/2018	\$70.00
Boone, Lorraine 6005 Dunkirk Street Portsmouth, VA 23703	Staffing	Shannon Glover	11/07/2018	\$100.00
Bruttis Catering 623 High Street Portsmouth, VA 23704	Event Expense	Shannon Glover	11/07/2018	\$125.00
Devin, Kintrell 515 Water Lily Road Portsmouth, VA 23701	Staffing	Shannon Glover	11/07/2018	\$100.00
Fogel, Toni 160 Williams Street Portsmouth, VA 23704	Staffing	Shannon Glover	11/07/2018	\$720.00
Nelson, John 3808 Spring Bloom Drive Portsmouth, VA 23703	Staffing	Shannon Glover	11/07/2018	\$100.00
Owens, Labarbara 3308 Elliott Avenue Portsmouth, VA 23702	Staffing	Shannon Glover	11/07/2018	\$100.00
Purnell, Marques 5604 Bentley Court APT 202 Virginia Beach, VA 23462	Staffing	Shannon Glover	11/07/2018	\$70.00
Sanders, Elbert 412 Bertha Lane Portsmouth, VA 23701	Staffing	Shannon Glover	11/07/2018	\$100.00
Smith, Michele 1502 Bardot Lane Portsmouth, VA 23701	Staffing	Shannon Glover	11/07/2018	\$100.00
Stellar Wine Company 425 High Street Portsmouth, VA 23704	Event Expense	Shannon Glover	11/07/2018	\$171.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 5716 High Street West Portsmouth, VA 23703	Bank Fee	Shannon Glover	11/08/2018	\$12.00
BJs 2301 Taylor Road Chesapeake, VA 23321	Office Expense	Shannon Glover	11/09/2018	\$158.48
Briscoe, Crystal 16 Eleanor Court Portsmouth, VA 23701	Staffing	Shannon Glover	11/09/2018	\$25.00
Krispy Kreme Doughnuts 4028 Victory Boulevard Portsmouth, VA 23701	Event Expense	Shannon Glover	11/09/2018	\$33.97
Lowe's 4040 Victory Boulevard Portsmouth, VA 23701	Marketing	Shannon Glover	11/09/2018	\$108.82
Oasis Social Ministry 800 A Williamsburg Avenue Portsmouth, VA 23704	Charitable Donation	Shannon Glover	11/09/2018	\$500.00
Portsmouth Firefighters 3704 Winchester Avenue Portsmouth, VA 23707	Event Expense	Shannon Glover	11/09/2018	\$70.00
Quell, Nancy D. 5300 Doral Woods Court Suffolk, VA 23435	Staffing	Shannon Glover	11/09/2018	\$456.00
St. Mark Deliverance Center 3801 Turnpike Road Portsmouth, VA 23701	Charitable Donation	Shannon Glover	11/09/2018	\$50.00
Towne Bank 5716 High Street West Portsmouth, VA 23703	Bank Fee	Shannon Glover	11/14/2018	\$12.00
Brighton Elementary School 1100 Portsmouth Boulevard Portsmouth, VA 23707	Program Support	Shannon Glover	11/20/2018	\$100.00
Churchland Rotary Christmas Fund Post Office Box 7608 Portsmouth, VA 23704	Program Support	Shannon Glover	11/20/2018	\$100.00
Portsmouth Volunteers for the Homeless 800 Williamsburg Avenue Suite B Portsmouth, VA 23704	Program Support	Shannon Glover	11/20/2018	\$200.00

**Glover for Council (CC-18-00052)**

Reporting Period: 10/26/2018 Through: 11/29/2018

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,467.04

No Schedule E-1 results to display.



No Schedule E-2 results to display.	
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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]	4	\$1,400.00	
2. Schedule B [Over \$100]	2	\$452.10	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$39.71	
<b>5. Total</b>	<b>7</b>		<b>\$1,891.81</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]		\$452.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$39.71	
9. Schedule D [Expenditures]		\$7,467.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,958.85</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>\$7,622.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,891.81		
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		\$1,891.81	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$9,514.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,958.85		
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]			\$7,958.85
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$1,555.60</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]	\$34,650.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,891.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,542.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,542.41</b>
26. Previous Disbursements [Line 28 from last report]	\$27,027.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,958.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,986.81</b>
<b>29. Ending Balance</b>			<b>\$1,555.60</b>