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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
Austin Woods Apartments LLC 4021 Seaboard Court Portsmoutn, VA 23701	2.Real Estate Developer 3.Portsmouth VA	08/27/2020	\$1,000.00	\$1,000.00
Bahena, Gary K. 428 North Street Portsmouth, VA 23704	1.Bahena and Associates 2.Attorney 3.Annapolis MD	08/08/2020	\$500.00	\$1,000.00
Bowden, G. Bryant 6102 Kent Court Suffolk, VA 23435	1.The Veritas Group at Morgan Stanley 2.Financial Advisor 3.Norfolk VA	08/29/2020	\$500.00	\$500.00
Byers, Keith 512 Hampton Place Portsmouth, VA 23704	1.Atlantic Vocational Services 2.Administrative Director 3.Portsmouth VA	08/27/2020	\$250.00	\$250.00
Cherry, Bradford L. 2702 Island Road Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	07/31/2020	\$1,000.00	\$1,000.00
Cherry, Paige D. 4036 Estates Lane Portsmouth, VA 23703	1.City of Portsmouth 2.City Treasurer 3.Portsmouth VA	08/08/2020	\$200.00	\$200.00
Childs, Kiana 3315 High Street Portsmouth, VA 23704	1.Childs Group, LLC 2.Accountant 3.Norfolk VA	08/08/2020	\$250.00	\$250.00
Comer, Donald W. 3925 Oak Drive East Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake VA	07/04/2020	\$500.00	\$500.00
Connecting Communities, LLC 309 County Street Suite 203 Portsmouth, VA 23704	2.Behavioral Health Agency 3.Portsmouth VA	07/20/2020	\$500.00	\$500.00
Cynthia P. Morrison for Clerk 4320 Midfield Parkway Portsmouth, VA 23703	1. 2.Campaign 3.Portsmouth VA	08/13/2020	\$400.00	\$400.00
Denbigh Village, LLC 4021 Seaboard Court Portsmouth, VA 23701	1. 2.Real Estate Developer 3.Portsmouth VA	08/27/2020	\$1,000.00	\$1,000.00
Garrett, Katharine 2716 Sterling Point Drive Portsmouth, VA 23703	1.Self Employed 2.Researcher 3.Portsmouth VA	08/11/2020	\$1,000.00	\$1,000.00

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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
Glover, Bernard E. 1213 White Marsh Road Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk VA	08/18/2020	\$250.00	\$250.00
Gregg, Artisha K. 14 Creekside Court Portsmouth, VA 23703	1.Rice and Gregg, PC 2.Attorney 3.Norfolk VA	08/08/2020	\$250.00	\$250.00
Haneman, Herbert A. 402 Sussex Drive Portsmouth, VA 23707	1.WB Diesel 2.Diesel Engine 3.Portsmouth VA	08/10/2020	\$1,000.00	\$1,000.00
Hines, Tyrone T. 3201 Clover Hill Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	08/08/2020	\$50.00	\$150.00
Hugel, Mark A. 2705 Island Road Portsmouth, VA 23703	1.CACI International 2.Senior Vice President 3.Norfolk VA	08/08/2020	\$200.00	\$200.00
Impressions III, LLC 4021 Seaboard Court Portsmouth, VA 23701	1. 2.Real Estate Developer 3.Portsmouth VA	08/27/2020	\$1,000.00	\$1,000.00
Joyce, John Owen 532 North Street Portsmouth, VA 23704	1.Self Employed 2.Artist 3.Portsmouth VA	08/28/2020	\$200.00	\$200.00
L. Louise Lucas Campaign Fund 1214 County Street Portsmouth, VA 23704	1. 2.Political Campaign 3.Portsmouth VA	07/31/2020	\$5,000.00	\$5,000.00
Lucas Lodge, LLC 1214 County Street Portsmouth, VA 23704	1. 2.Social Services 3.Portsmouth VA	07/31/2020	\$500.00	\$500.00
Meekins, Lorenza Ricardo 1000 Naval Avenue Portsmouth, VA 23704	1.St. Paul AME Zion Church 2.Pastor 3.Portsmouth VA	08/03/2020	\$100.00	\$200.00
ODonnell, David 333 Maryland Avenue Portsmouth, VA 23707	1.Jupiter Entertainment 2.Producer 3.Portsmouth VA	07/27/2020	\$250.00	\$250.00
Robinett, P. Ward 2803 Acres Road Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	08/03/2020	\$750.00	\$750.00

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 3 of 13

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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
Rush, Martha J. 625 London Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	07/27/2020	\$1,000.00	\$1,000.00
Short, Alonzo E. 4025 Estates Lane Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	07/27/2020	\$1,000.00	\$1,000.00
Sturdevant, James M. 321 Theimar Lane Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	07/02/2020	\$500.00	\$500.00
Waverton Associates 4021 Seaboard Court Portsmouth, VA 23701	1. 2.Real Estate Developer 3.Portsmouth VA	08/27/2020	\$1,000.00	\$1,000.00
Waverton Place Chesapeake Apartments, LP 4021 Seaboard Court Portsmouth, VA 23701	1. 2.Real Estate Developer 3.Portsmouth VA	08/27/2020	\$1,000.00	\$1,000.00
Williams, Junius H. 21 Shamrock Drive Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	07/13/2020	\$1,000.00	\$1,000.00
Total This Period			\$22,150.00	

Glover for Mayor 2020 (CC-20-00035)	Reporting Period: 07/01/2020 Through: 08/31/202 Page: 4 of 13		
No Schedule B results to display.			

Glover for Mayor 2020 (CC-20-00035)	Reporting Period: 07/01/2020 Throug Page:	gh: 08/31/2020 5 of 13
No Schedule C results to display.		

Schedule D: Expenditures

5300 Doral Woods Court

ActBlue Technical Services

Quell, Nancy D.

Suffolk, VA 23435

366 Summer Street

Eriam Agency LLC 4006 Victory Boulevard

Suite J 121

Somerville, MA 02144

Portsmouth, VA 23701

366 Summer Street

366 Summer Street

366 Summer Street

Amazon

Somerville, MA 02144

216 North Gilbert Road

110 N. Battlefield Boulevard

Roger Browns Sports Bar and Restaurant

Campaign Event

Staffing

Chesapeake, VA 23320

Gilvert, AZ 85234

DeSigns Inc.

Vista Print

275 Wyman Street

316 High Street

Waltham, MA 02451

Portsmouth, VA 23704

366 Summer Street

Champion, David

160 Williams Street

Portsmouth, VA 23704

Fogel, Toni

Somerville, MA 02144

3557 Petunia Crescent

Virginia Beach, VA 23453

ActBlue Technical Services

Somerville, MA 02144

Somerville, MA 02144

ActBlue Technical Services

ActBlue Technical Services

ActBlue Technical Services

Person or Company Paid and Address

Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 6 of 13 Name of Person Date of Amount Item or Service Authorizing Expenditure Paid Expenditure Shannon 07/02/2020 Administrative Expense \$300.00 Glover Shannon Fees 07/07/2020 \$2.97 Glover Shannon Marketing Expense 07/09/2020 \$3,085.40 Glover Shannon \$2.97 Fees 07/14/2020 Glover Shannon Fees 07/19/2020 \$3.95 Glover Shannon Fees 07/26/2020 \$4.94 Glover Shannon 07/29/2020 \$182.36 Marketing Expense Glover Shannon 07/29/2020 \$47.70 Marketing Expense Glover Shannon 07/29/2020 Marketing Expense \$608.89 Glover Shannon 07/31/2020 \$1,800.00 Campaign Event Glover Shannon Fees 08/02/2020 \$9.88 Glover

Shannon

Shannon

Glover

Glover

08/06/2020

08/06/2020

\$300.00

\$2,040.00

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Joe Lee Hansley Foundation Shannon 08/06/2020 3814 Peach Orchard Circle Marketing Expense \$200.00 Glover Portsmouth, VA 23703 Michelles Decor and Planning Shannon 80 Afton Parkway Campaign Event 08/06/2020 \$170.00 Glover Portsmouth, VA 23702 **Netbrands Media Corporation** Shannon \$275.00 14550 Beechnut Street Marketing Expense 08/06/2020 Glover Houston, TX 77083 Prime Time Commerce Shannon 9363 E, Bahia Drive **Event Supplies** 08/06/2020 \$381.45 Glover Scottsdale, AZ 85260 ActBlue Technical Services Shannon 366 Summer Street 08/09/2020 Fees \$13.83 Glover Somerville, MA 02144 Eriam Agency LLC 4006 Victory Boulevard Shannon 08/10/2020 \$215.50 Marketing Expense Suite J 121 Glover Portsmouth, VA 23701 Eriam Agency LLC 4006 Victory Boulevard Shannon 08/10/2020 \$3,000.00 Marketing Expense Suite J 121 Glover Portsmouth, VA 23701 ActBlue Technical Services Shannon 08/16/2020 366 Summer Street Fees \$39.50 Glover Somerville, MA 02144 Roger Browns Sports Bar and Restaurant Shannon 316 High Street 08/21/2020 \$151.12 Campaign Event Glover Portsmouth, VA 23704 United States Postal Service Shannon 08/21/2020 \$56.60 933 Broad Street Administrative Glover Portsmouth, VA 23707 DeSigns Inc. Shannon 110 N. Battlefield Boulevard 08/24/2020 \$898.36 Marketing Expense Glover Chesapeake, VA 23320 DeSigns Inc. Shannon 110 N. Battlefield Boulevard Marketing Expense 08/24/2020 \$898.34 Glover Chesapeake, VA 23320 ActBlue Technical Services Shannon 366 Summer Street Fees 08/30/2020 \$9.88 Glover Somerville, MA 02144

Reporting Period: 07/01/2020 Through: 08/31/2020

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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				\$14,698.64

Glover for Mayor 2020 (CC-20-00035)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 9 of 13		
No Schedule E-1 results to display.			

Glover for Mayor 2020 (CC-20-00035)	Reporting Period: 07/01/2020 Through: Page:	08/31/2020 10 of 13
No Schedule E-2 results to display.		

Glover for Mayor 2020 (CC-20-00035)	Reporting Period: 07/01/2020 Through: 08/31/2020 Page: 11 of 13
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 30 \$22,150.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 28 \$1,975.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 58 5. Total \$24,125.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$14,698.64 10. Total [add lines 7, 8 and 9] \$14,698.64 **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

29. Ending Balance

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\$24,131.86

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$14,705.50 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$24,125.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$24,125.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$38,830.50 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$14,698.64 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$14,698.64 19. Ending Balance [Subtract Line 18b from Line 17e] \$24,131.86 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$30,185.00 Receipts from Current Reporting Previous [Line 17d above] \$24,125.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$54,310.00 25. Total Funds Available [Add lines 21 and 24] \$54,310.00 26. Previous Disbursements [Line 28 from last report] \$15,479.50 27. Disbursements from Current Reporting Period \$14,698.64 [Line 18d above] 28. Total Disbursements this Election Cycle \$30,178.14