

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
Agape Counseling and Therapeutic Services, Inc. 3221 Commander Shepherd Boulevard Hampton, VA 23666	1. 2.Counseling Center 3.Hampton VA	09/18/2020	\$200.00	\$200.00
Cherry Carpet and Flooring 2915 London Boulevard Portsmouth, VA 23707	1. 2.Retail Home 3.Portsmouth VA	09/02/2020	\$1,000.00	\$1,000.00
Comer, Donald W. 3925 Oak Drive East Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake VA	09/21/2020	\$500.00	\$500.00
Cunningham, Sarah Mullin 116 Constitution Avenue Portsmouth, VA 23704	1.Crossfire Logistics Inc. 2.Transportation 3.Norfolk VA	09/16/2020	\$1,000.00	\$1,000.00
Erickson, John 623 London Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	09/07/2020	\$500.00	\$500.00
George, Gregory 353 London Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth	09/24/2020	\$110.00	\$110.00
Gottlieb, Paul 3800 Stonebridge Landing Chesapeake, VA 23321	1.CPG Inc. 2.General Contractor 3.Chesapeake VA	09/02/2020	\$200.00	\$200.00
IAFF Portsmouth Firefighters and Paramedics PAC 3704 Winchester Drive Portsmouth, VA 23707	1. 2.Political Action Campaign 3.Portsmouth VA	09/21/2020	\$1,500.00	\$1,500.00
Marriner, Melvin 1616 Clarks Circle Chesapeake VA 23321 Chesapeake, VA 23321	1.Grove Church 2.Pastor 3.Portsmouth VA	09/10/2020	\$500.00	\$500.00
Meekins, Lorenza Ricardo 1000 Naval Avenue Portsmouth, VA 23704	1. St. Paul AME Zion Church 2.Pastor 3.Portsmouth VA	09/01/2020	\$100.00	\$300.00
Merhige, Robert Post Office Box 500 Virginia Beach, VA 23451	1.City of Portsmouth 2.Attorney 3.Portsmouth VA	09/08/2020	\$100.00	\$200.00
Moore, Katherine D. 5008 Fable Avenue Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	09/29/2020	\$250.00	\$250.00

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Muntz, Moira 104 East Road Portsmouth, VA 23707	1. Self Employed 2. Communications 3. Portsmouth VA	09/17/2020	\$500.00	\$500.00
Pasquine, Fred 370 Middle Street Portsmouth VA, VA 23704	1. Fairlead Integrated, LLC 2. Shipbuilding Repair 3. Portsmouth VA	09/01/2020	\$250.00	\$250.00
Resource Contracting, LLC 3250 Elmhurst Lane Portsmouth, VA 23701	1. 2. Electric Contractors 3. Portsmouth VA	09/17/2020	\$300.00	\$300.00
Russell, C. Edward Post Office Box 3700 Norfolk, VA 23510	1. Kaufman and Canoles 2. Attorney 3. Norfolk VA	09/17/2020	\$500.00	\$500.00
Saunders Smith, Theresa 13 Columbia Court Portsmouth, VA 23704	1. Retired 2. Retired 3. Portsmouth VA	09/24/2020	\$100.00	\$200.00
Terra Avenue Properties, LLC Post Office Box 1344 Portsmouth, VA 23705	1. 2. Real Estate Developer 3. Portsmouth VA	09/18/2020	\$250.00	\$250.00
West Norfolk Road Properties, LLC Post Office Box 1344 Portsmouth, VA 23705	1. 2. Real Estate Developer 3. Portsmouth VA	09/18/2020	\$150.00	\$150.00
Woollard, Paul 4727 River Shore Road Portsmouth, VA 23703	1. Retired 2. Retired 3. Portsmouth VA	09/25/2020	\$250.00	\$250.00
Total This Period			\$8,260.00	

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
Fogel, Toni 160 Williams Street Portsmouth, VA 23704	Staffing	Shannon Glover	09/04/2020	\$1,260.00
Hampton Roads Happening Post Office Box 5422 Suffolk, VA 23435	Marketing Expense	Shannon Glover	09/04/2020	\$300.00
MLK Jr. Steering Committee unknown Portsmouth, VA 23704	Event Expense	Shannon Glover	09/04/2020	\$990.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Shannon Glover	09/06/2020	\$27.66
Democratic Party of Virginia 919 East Main Street Richmond, VA 23223	Marketing Expense	Shannon Glover	09/11/2020	\$267.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Shannon Glover	09/13/2020	\$43.45
Communities in Schools of Hampton Roads Post Office Box 7784 Portsmouth, VA 23707	Marketing Expense	Shannon Glover	09/15/2020	\$300.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Shannon Glover	09/20/2020	\$21.73
BJs 2301 Taylor Road Chesapeake, VA 23321	Event Expense	Shannon Glover	09/21/2020	\$182.33
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing Expense	Shannon Glover	09/21/2020	\$157.94
Griffin, Cory D. 3001 Elliot Avenue Portsmouth, VA 23702	Event Expense	Shannon Glover	09/21/2020	\$100.00
Netbrands Media Corporation 14550 Beechnut Street Houston, TX 77083	Marketing Expense	Shannon Glover	09/21/2020	\$191.00
Champion, David 3557 Petunia Crescent Virginia Beach, VA 23453	Event Expense	Shannon Glover	09/25/2020	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grubb Printing and Stamp 3303 Airline Boulevard Suite 1G Portsmouth, VA 23701	Marketing Expense	Shannon Glover	09/25/2020	\$559.12
Joel, Slater 313 Festival Court Suffolk, VA 23434	Event Expense	Shannon Glover	09/25/2020	\$300.00
Redwood Smoke Shack 2001 Manteo Street Norfolk, VA 23517	Event Expense	Shannon Glover	09/25/2020	\$244.69
Smith, Felecia Nicole 1441 Wilcox Avenue Portsmouth, VA 23704	Event Expense	Shannon Glover	09/26/2020	\$800.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Shannon Glover	09/27/2020	\$15.81
Total This Period				\$5,961.69

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]	20	\$8,260.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,050.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$9,310.00
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]		\$5,961.69	
10. Total [add lines 7, 8 and 9]			\$5,961.69
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]		\$24,131.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,310.00		
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		\$9,310.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$33,441.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,961.69		
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]			\$5,961.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,480.17
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]	\$54,310.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,310.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,620.00	
25. Total Funds Available [Add lines 21 and 24]			\$63,620.00
26. Previous Disbursements [Line 28 from last report]	\$30,178.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,961.69		
28. Total Disbursements this Election Cycle			\$36,139.83
29. Ending Balance			\$27,480.17