

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
Bahena and Associates, LLC 429 North Street Portsmouth, VA 23704	1. 2.Law Firm 3.Portsmouth VA	10/19/2020	\$500.00	\$500.00
Bray, Richard S. 320 Kemp Lane Chesapeake, VA 23325	1.Beazley Foundation, Inc. 2.Judge 3.Portsmouth VA	10/08/2020	\$500.00	\$500.00
Chaplin, Stephen J. 3017 Oakley Hall Road Portsmouth, VA 23703	1.The Ampersand Group Inc. 2.Investor 3.Portsmouth VA	10/21/2020	\$1,000.00	\$1,000.00
Cherry, Paige D. 4036 Estates Lane Portsmouth, VA 23703	1.City of Portsmouth 2.Treasurer 3.Portsmouth VA	10/09/2020	\$250.00	\$250.00
Marriner, Melvin 1616 Clarks Circle Chesapeake VA 23321 Chesapeake, VA 23321	1.Grove Church 2.Pastor 3.Portsmouth VA	10/13/2020	\$250.00	\$750.00
Matthew James for the House of Delegates 25 Early Drive Portsmouth, VA 23701	1. 2.Political Campaign Fund 3.Portsmouth VA	10/06/2020	\$900.00	\$900.00
Meekins, Lorenza Ricardo 1000 Naval Avenue Portsmouth, VA 23704	1.St. Paul AME Zion Church 2.Pastor 3.Portsmouth VA	10/01/2020	\$200.00	\$500.00
Miller, Bill 650 Chautauqua Avenue Portsmouth, VA 23707	1.Fairlead Integrated, LLC 2.Human Resources 3.Portsmouth VA	10/18/2020	\$1,000.00	\$1,000.00
Nicolo, Marie I. 1006 Trilogy Loop No. 401 Suffolk, VA 23435	1.Beazley Foundation, Inc. 2.Administrative 3.Portsmouth VA	10/08/2020	\$250.00	\$250.00
Premier Millwork and Lumber Co., Inc. 517 Viking Drive Virginia Beach, VA 23452	1. 2.Construction 3.Virginia Beach VA	10/04/2020	\$250.00	\$250.00
Sasser, Eric J. 3604 Templar Court Portsmouth, VA 23703	1.Sasser Construction LC 2.Builder 3.Portsmouth VA	10/08/2020	\$750.00	\$750.00
Schaubach, Dwight C. 14214 Carrollton Boulevard Carrollton, VA 23314	1.Schaubach Holdings Inc. 2.Investor 3.Norfolk VA	10/20/2020	\$3,000.00	\$6,000.00

Glover for Mayor 2020 (CC-20-00035)

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Scott, Don L. 4316 Midfield Parkway Portsmouth, VA 23703	1.State of Virginia 2.VA State Representative 3.Portsmouth VA	10/19/2020	\$250.00	\$250.00
Wiggins, Lynn M. 4412 Duke Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	10/21/2020	\$200.00	\$200.00
Total This Period			\$9,300.00	

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
Clark, Nadarius 4240 Sedgewick Circle Portsmouth, VA 23703	Consulting	Shannon Glover	10/02/2020	\$1,000.00
Fogel, Toni 160 Williams Street Portsmouth, VA 23704	Staffing	Shannon Glover	10/02/2020	\$1,957.50
Michelles Decor and Planning 80 Afton Parkway Portsmouth, VA 23702	Event Expense	Shannon Glover	10/02/2020	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Shannon Glover	10/04/2020	\$7.52
Clark, Nadarius 4240 Sedgewick Circle Portsmouth, VA 23703	Consulting	Shannon Glover	10/09/2020	\$1,000.00
Quell, Nancy D. 5300 Doral Woods Ct SUFFOLK, VA 23435	Administrative Expense	Shannon Glover	10/09/2020	\$585.00
Sessoms, Lateacia 309 County Street Suite 203 Portsmouth, VA 23704	Event Expense	Shannon Glover	10/10/2020	\$120.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Shannon Glover	10/11/2020	\$7.90
Clark, Nadarius 4240 Sedgewick Circle Portsmouth, VA 23703	Consulting	Shannon Glover	10/16/2020	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Shannon Glover	10/18/2020	\$49.38
CP Broadcasting Corp. 2202 Jolliff Road Chesapeake, VA 23321	Marketing Expense	Shannon Glover	10/20/2020	\$1,000.00
Entercom Communications of Norfolk LLC 101 Poindexter Street Chesapeake, VA 23324	Marketing Expense	Shannon Glover	10/21/2020	\$2,407.20
USPS.com 475 L'Enfant Plaza SW Washington, DC 20260	Marketing Expense	Shannon Glover	10/21/2020	\$3,871.62

Glover for Mayor 2020 (CC-20-00035)

Reporting Period: 10/01/2020 Through: 10/22/2020

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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				\$13,256.12

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]	14	\$9,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$840.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$10,140.00
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]		\$13,256.12	
10. Total [add lines 7, 8 and 9]			\$13,256.12
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]		\$27,480.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,140.00		
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		\$10,140.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,620.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,256.12		
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]			\$13,256.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,364.05
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]	\$63,620.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,140.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,760.00	
25. Total Funds Available [Add lines 21 and 24]			\$73,760.00
26. Previous Disbursements [Line 28 from last report]	\$36,139.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,256.12		
28. Total Disbursements this Election Cycle			\$49,395.95
29. Ending Balance			\$24,364.05