

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
573 Chautauqua, LLC 2649 Production Road Virginia Beach, VA 23454	1. 2.Consulting 3.Virginia Beach VA	10/23/2020	\$1,000.00	\$1,000.00
Bray, Richard S. 320 Kemp Lane Chesapeake, VA 23325	1.Beasley Foundation, Inc. 2.Executive Director 3.Portsmouth VA	10/23/2020	\$500.00	\$500.00
Hampton Roads Realtors PAC 638 Independence Parkway Suite 100 Chesapeake, VA 23320	1. 2.Political Action Committee 3.Chesapeake VA	10/27/2020	\$1,000.00	\$1,000.00
Knox, John 4347 West 28th Street Erie, PA 16506	1.Se bald, Hackwelder and Knox 2.Attorney 3.Erie PA	10/28/2020	\$500.00	\$500.00
Lewis, Ashton 3081 Tyre Neck Road Chesapeake, VA 23321	1.First Team Auto 2.Auto Sales 3.Chesapeake VA	10/26/2020	\$500.00	\$500.00
Overton, Doris 1940 Pavilion Drive Unit 429 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	11/17/2020	\$250.00	\$250.00
Patton, Lydia Pettis 3133 Sterling Way Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	10/23/2020	\$500.00	\$500.00
Teparco Ltd. 9606 Bay Point Drive Norfolk, VA 23518	1. 2.Letterpress Printing 3.Norfolk VA	10/31/2020	\$500.00	\$500.00
Total This Period			\$4,750.00	

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
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing Expense	Shannon Glover	10/23/2020	\$3,799.98
Roger Browns Sports Bar and Restaurant 316 High Street Portsmouth, VA 23704	Event Expense	Shannon Glover	10/30/2020	\$232.30
Roger Browns Sports Bar and Restaurant 316 High Street Portsmouth, VA 23704	Event Expense	Shannon Glover	10/30/2020	\$1,588.36
Smith, Felecia Nicole 1441 Wilcox Avenue Portsmouth, VA 23704	Event Expense	Shannon Glover	10/30/2020	\$800.00
Fogel, Toni 160 Williams Street Portsmouth, VA 23704	Staffing	Shannon Glover	10/31/2020	\$2,025.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Shannon Glover	11/01/2020	\$39.50
Anderson, Sharon 6005 Dunkirk Street Portsmouth, VA 23703	Staffing	Shannon Glover	11/03/2020	\$100.00
Avents, Craig 256 Tigerlily Drive Portsmouth, VA 23701	Staffing	Shannon Glover	11/03/2020	\$100.00
Beale, Timothy 1441 Wilcox Avenue Portsmouth, VA 23703	Staffing	Shannon Glover	11/03/2020	\$100.00
Boone, Lorraine 6005 Dunkirk Street Portsmouth, VA 23703	Staffing	Shannon Glover	11/03/2020	\$100.00
Briscoe, Crystal 16 Eleanor Court North Portsmouth, VA 23701	Staffing	Shannon Glover	11/03/2020	\$100.00
Briscoe, Jada 16 Eleanor Court North Portsmouth, VA 23701	Staffing	Shannon Glover	11/03/2020	\$100.00
Cain, Marian 1718 Todd Street Norfolk, VA 23523	Staffing	Shannon Glover	11/03/2020	\$100.00

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Champion, David 3557 Petunia Crescent Virginia Beach, VA 23453	Event Expense	Shannon Glover	11/03/2020	\$200.00
Jimmy Johns 4611 East Claiborne Square Hampton, VA 23666	Event Expense	Shannon Glover	11/03/2020	\$918.50
Peele, Kieran 1102 Elizabeth Court Newport News, VA 23605	Staffing	Shannon Glover	11/03/2020	\$100.00
Roger Browns Sports Bar and Restaurant 316 High Street Portsmouth, VA 23704	Event Expense	Shannon Glover	11/03/2020	\$500.00
Scott, Valerie 918 Allendale Circle Hampton, VA 23669	Staffing	Shannon Glover	11/03/2020	\$100.00
Sessoms, Terard 4020 Estates Lane Portsmouth, VA 23703	Staffing	Shannon Glover	11/03/2020	\$100.00
Smith, Edgar 1441 Wilcox Avenue Portsmouth, VA 23704	Staffing	Shannon Glover	11/03/2020	\$100.00
Wimbish, Avila 3916 Merrifields Boulevard Portsmouth, VA 23703	Staffing	Shannon Glover	11/03/2020	\$100.00
Eriam Agency LLC 4006 Victory Boulevard Suite J 121 Portsmouth, VA 23701	Marketing Expense	Shannon Glover	11/10/2020	\$12,646.70
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Administrative Expense	Shannon Glover	11/10/2020	\$58.13
Glover, Paula 4113 Pendleton Road Portsmouth, VA 23703	Staffing	Shannon Glover	11/13/2020	\$650.00
Roger Browns Sports Bar and Restaurant 316 High Street Portsmouth, VA 23704	Campaign Event	Shannon Glover	11/13/2020	\$259.35
WIX.com Post Office Box 40190 San Francisco, CA 94140	Marketing Expense	Shannon Glover	11/13/2020	\$132.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 216 North Gilbert Road Gilvert, AZ 85234	Event Supplies	Shannon Glover	11/20/2020	\$360.10
BJs 2301 Taylor Road Chesapeake, VA 23321	Event Supplies	Shannon Glover	11/20/2020	\$57.43
BJs 2301 Taylor Road Chesapeake, VA 23321	Event Expense	Shannon Glover	11/20/2020	\$65.13
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing Expense	Shannon Glover	11/20/2020	\$129.32
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing Expense	Shannon Glover	11/20/2020	\$157.94
Food Lion 5734 Churchland Boulevard Portsmouth, VA 23703	Event Supplies	Shannon Glover	11/20/2020	\$4.70
Office Max 2448 Chesapeake Square Ring Road Chesapeake, VA 23321	Administrative Expense	Shannon Glover	11/20/2020	\$16.42
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Shannon Glover	11/22/2020	\$9.88
Total This Period				\$25,850.74

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]	8	\$4,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$4,750.00
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]		\$25,850.74	
10. Total [add lines 7, 8 and 9]			\$25,850.74
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]		\$24,364.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,750.00		
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		\$4,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,114.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,850.74		
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]			\$25,850.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,263.31
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]	\$73,760.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$78,510.00	
25. Total Funds Available [Add lines 21 and 24]			\$78,510.00
26. Previous Disbursements [Line 28 from last report]	\$49,395.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,850.74		
28. Total Disbursements this Election Cycle			\$75,246.69
29. Ending Balance			\$3,263.31