

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
Anderson Wright of Virginia 622 High Street Portsmouth, VA 23704	1. 2.Retail 3.Portsmouth VA	01/30/2024	\$200.00	\$200.00
Bahena, Gary K. 428 North Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	02/02/2024	\$500.00	\$500.00
Barot, Harshad 1212 Knights Bridge Lane Virginia Beach, VA 23455	1.Galaxy Corporation 2.Executive 3.Virginia Beach VA	01/30/2024	\$500.00	\$500.00
Bay Builders, Inc. 2224 Springfield Avenue Norfolk, VA 23523	1. 2.Developer 3.Norfolk VA	03/04/2024	\$5,000.00	\$5,000.00
Cherry Properties Associates LC 2915 London Boulevard Portsmouth, VA 23707	1. 2.Real Estate 3.Portsmouth VA	01/30/2024	\$1,000.00	\$1,000.00
Comer, Donald W. 3925 Oak Drive East Chesapeake, VA 23321	1.Retired 2.Retired 3.Portsmouth VA	01/16/2024	\$1,000.00	\$1,000.00
Cullen, James K. 4413 Carlton Court Portsmouth, VA 23703	1.US Coast Guard 2.Military 3.Portsmouth	01/30/2024	\$1,000.00	\$1,000.00
Erickson, John R. 623 London Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	01/04/2024	\$1,000.00	\$1,000.00
Geduldig Yatrofsky, Mark 2713 Sterling Point Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	01/30/2024	\$105.00	\$105.00
Haneman, Herbert A. 402 Sussex Drive Portsmouth, VA 23707	1.WB Diesel 2.Diesel Engine 3.Portsmouth VA	01/16/2024	\$5,000.00	\$5,000.00
Huneycutt, Charles F. 320 Middle Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth	02/02/2024	\$250.00	\$250.00
Jolley, James K. 3303 Airline Boulevard Suite 1F Portsmouth, VA 23701	1.RBA, LLC 2.Construction 3.Portsmouth VA	02/06/2024	\$100.00	\$200.00

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Joyce, John Owen 360 Washington Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	02/27/2024	\$250.00	\$250.00
Kenrick, Ryan C. 335 Court Street Portsmouth, VA 23704	1.Williams Mullen 2.Attorney 3.Norfolk VA	01/30/2024	\$1,000.00	\$1,000.00
Leathal Holding Corporation 1420 King Street Portsmouth, VA 23704	1. 2.Property Management 3.Portsmouth VA	02/14/2024	\$1,000.00	\$1,000.00
Luxury Auto Rentals and Sales, LLC 5073 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Automotive 3.Virginia Beach VA	01/04/2024	\$2,000.00	\$2,000.00
Luxury Auto Rentals and Sales, LLC 5073 Virginia Beach Boulevard Virginia Beach, VA 23452	1. 2.Automotive 3.Virginia Beach VA	01/30/2024	\$500.00	\$2,500.00
Marcus, Robert 520 Patrick Street Portsmouth, VA 23707	1.Retired 2.Retired 3.Portsmouth VA	01/16/2024	\$1,000.00	\$1,000.00
Moody, William E. 4417 School House Path Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	01/30/2024	\$500.00	\$500.00
Norfolk By Boat, Inc. 1238 Bay Street Portsmouth, VA 23704	1. 2.Transportation 3.Portsmouth VA	02/26/2024	\$2,000.00	\$2,000.00
Oast, William H. 213 Park Road Portsmouth, VA 23707	1.Oast and Taylor PLC 2.Principal Attorney 3.Virginia Beach VA	03/11/2024	\$500.00	\$500.00
PMA Solutions Inc. 100 7th Street Portsmouth, VA 23704	1. 2.IT Services 3.Portsmouth VA	01/30/2024	\$500.00	\$500.00
Psimas, Elizabeth 475 Water Street Unit 213 Portsmouth, VA 23704	1.Travel Designers Inc. 2.Travel Agent 3.Portsmouth VA	01/30/2024	\$250.00	\$250.00
Rush, Martha J. 625 London Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	01/04/2024	\$1,000.00	\$1,000.00

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Sasser, Eric 3604 Templar Court Portsmouth, VA 23703	1.Sasser Construction 2.Home Builder 3.Portsmouth VA	03/12/2024	\$1,000.00	\$1,000.00
Saunders Smith, Theresa 13 Columbia Court Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	01/30/2024	\$1,000.00	\$1,000.00
Savage, Horace S. 4028 Sun Valley Crescent Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake VA	02/17/2024	\$125.00	\$125.00
Scott, William Z. 344 Worthington Square Portsmouth, VA 23704	1.William H. Plummer Plaza 2.Real Estate 3.Suffolk VA	01/30/2024	\$150.00	\$150.00
Slaughter, Maurice D. 1306 Prestwick Court Chesapeake, VA 23320	1.Harley Davidson 2.Sales 3.Portsmouth VA	03/22/2024	\$1,000.00	\$1,000.00
Taylor, Sara S. 2902 Tanbark Lane Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	02/23/2024	\$250.00	\$250.00
The Breeden Company Post Office Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate Services 3.Virginia Beach VA	01/16/2024	\$5,000.00	\$5,000.00
Total This Period			\$34,680.00	

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
Sidekick Strategies 511 Fayetteville Street 1602 Raleigh, NC 27601	Marketing	Shannon Elish Glover	01/06/2024	\$500.00
Amazon 216 North Gilbert Road Gilvert, AZ 85234	Office Expenses	Shannon Elish Glover	01/09/2024	\$61.75
Joshua Boone Photography 400 South Military Highway APT 2105 Virginia Beach, VA 23464	Marketing	Shannon Elish Glover	01/10/2024	\$500.00
HostGator 5335 Gate Parkway Jacksonville, FL 32256	Marketing	Shannon Elish Glover	01/14/2024	\$138.96
Eventbrite 95 Third Street 2nd Floor San Francisco, CA 94103	Event Expense	Shannon Elish Glover	01/15/2024	\$9.99
Fun All N1 LLC 1201 Mill Lane Quarter Suffolk, VA 23434	Event Expense	Shannon Elish Glover	01/18/2024	\$250.00
Party City 4107 Portsmouth Boulevard Suite 116 Chesapeake, VA 23321	Event Expense	Shannon Elish Glover	01/18/2024	\$104.89
In The Rough LLC 1 Bide A Wee Lane Portsmouth, VA 23701	Event Expense	Shannon Elish Glover	01/19/2024	\$4,000.25
Mobile Photo Lab 1000 Tazewell Street Portsmouth, VA 23701	Event Expense	Shannon Elish Glover	01/19/2024	\$250.00
The Printing Center 6008 High Street West Portsmouth, VA 23703	Event Expense	Shannon Elish Glover	01/19/2024	\$39.22
Office Max 4210 Portsmouth Boulevard Chesapeake, VA 23321	Event Expense	Shannon Elish Glover	01/22/2024	\$21.49
The Printing Center 6008 High Street West Portsmouth, VA 23703	Event Expense	Shannon Elish Glover	01/26/2024	\$247.40
Vista Print 275 Wyman Street Waltham, MA 02451	Marketing	Shannon Elish Glover	01/26/2024	\$512.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jones, Alina S. 642 South Street Portsmouth, VA 23704	Administration	Shannon Elish Glover	02/01/2024	\$800.00
Portsmouth Alumnae Chapter of Delta Sigma Theta Sorority Inc. Post Office Box 7002 Portsmouth, VA 23707	Event Sponsorship	Shannon Elish Glover	02/01/2024	\$260.00
Quell, Nancy D. 5322 Shoal Creek Rd Suffolk, VA 23435	Administration	Shannon Elish Glover	02/01/2024	\$375.00
Office Max 4210 Portsmouth Boulevard Chesapeake, VA 23321	Marketing	Shannon Elish Glover	02/02/2024	\$68.22
Portsmouth City Treasurer 801 Crawford Street Portsmouth, VA 23704	Marketing	Shannon Elish Glover	02/02/2024	\$50.00
Vista Print 275 Wyman Street Waltham, MA 02451	Marketing	Shannon Elish Glover	02/02/2024	\$154.86
Starbase Victory 2828 Greenwood Drive Portsmouth, VA 23701	Event Sponsorship	Shannon Elish Glover	02/05/2024	\$500.00
USPS 3590 Town Point Road Portsmouth, VA 23703	Marketing	Shannon Elish Glover	02/06/2024	\$68.00
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing	Shannon Elish Glover	02/09/2024	\$1,452.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Shannon Elish Glover	02/14/2024	\$96.00
Coldest Night of the Year Post Office Box 331 St. Charles, IL 60174	Event Sponsorship	Shannon Elish Glover	02/16/2024	\$500.00
Vista Print 275 Wyman Street Waltham, MA 02451	Marketing	Shannon Elish Glover	02/20/2024	\$293.08
Wilson Ward Gosport Civic League 3313 Armistead Drive Portsmouth, VA 23704	Event Sponsorship	Shannon Elish Glover	02/28/2024	\$200.00

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Jones, Alina S. 642 South Street Portsmouth, VA 23704	Administration	Shannon Elish Glover	03/01/2024	\$800.00
Quell, Nancy D. 5322 Shoal Creek Rd Suffolk, VA 23435	Administration	Shannon Elish Glover	03/01/2024	\$250.00
Lefcoe Leadership Development Program 739 High Street Portsmouth, VA 23704	Community Support	Shannon Elish Glover	03/07/2024	\$100.00
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing	Shannon Elish Glover	03/11/2024	\$1,796.70
Vista Print 275 Wyman Street Waltham, MA 02451	Marketing	Shannon Elish Glover	03/12/2024	\$591.08
Portsmouth Outreach Foundation 100 Seventh Street Suite 104 Portsmouth, VA 23704	Community Support	Shannon Elish Glover	03/15/2024	\$100.00
Third Baptist Church 461 Godwin Street Portsmouth, VA 23704	Community Support	Shannon Elish Glover	03/15/2024	\$300.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Shannon Elish Glover	03/20/2024	\$39.50
Stop the Violence 757 2105 Bluegrass Way APT 205 Chesapeake, VA 23321	Community Support	Shannon Elish Glover	03/27/2024	\$100.00
Stop the Violence 757 2105 Bluegrass Way APT 205 Chesapeake, VA 23321	Community Support	Shannon Elish Glover	03/27/2024	\$50.00
Myron Operations LLC Post Office Box 69073 Baltimore, MD 21264	Marketing	Shannon Elish Glover	03/28/2024	\$1,267.05
Total This Period				\$16,847.89

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]	31	\$34,680.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$2,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$36,980.00
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]		\$16,847.89	
10. Total [add lines 7, 8 and 9]			\$16,847.89
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]		\$3,529.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,980.00		
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		\$36,980.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,509.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,847.89		
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]			\$16,847.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,661.31
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		\$4,219.20	
22. Previous Receipts [Line 24 from last report]	\$5,440.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,980.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,420.00	
25. Total Funds Available [Add lines 21 and 24]			\$46,639.20
26. Previous Disbursements [Line 28 from last report]	\$6,130.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,847.89		
28. Total Disbursements this Election Cycle			\$22,977.89
29. Ending Balance			\$23,661.31