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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
Arnette, Robert G. 4720 Norman Road Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	04/17/2024	\$1,000.00	\$1,000.00
Aston, Brenda G. 320 Middle Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	04/05/2024	\$500.00	\$500.00
Cock Island Capital LLC 3005 Meredith Drive Portsmouth, VA 23703	1. 2.Investment Company 3.Portsmouth VA	05/13/2024	\$2,500.00	\$2,500.00
Comer, Donald W. 3925 Oak Drive East Chesapeake, VA 23321	1.Retired 2.Retired 3.Portsmouth VA	05/15/2024	\$1,000.00	\$2,000.00
Copeland, Doris D. 2809 Magnolia Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	05/21/2024	\$50.00	\$150.00
Creecy, Gloria M. 3602 Harding Drive Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake VA	04/18/2024	\$250.00	\$250.00
Davis, Michael K. 1244 Bay Street Portsmouth, VA 23704	1.Portsmouth Boating Center 2.Marina Operator 3.Portsmouth VA	05/02/2024	\$500.00	\$500.00
Davis, Virgil Wayne 319 Worthington Square Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	05/21/2024	\$250.00	\$250.00
Fitzwater, Michael 5106 West View Court Suffolk, VA 23435	Special Events Entertainment Equipment Rental Section Section Section Section	05/02/2024	\$1,000.00	\$1,000.00
Garrett CRA LLC 4240 Portsmouth Boulevard Suite 190 Chesapeake, VA 23321	1. 2.Law Firm 3.Chesapeake VA	05/24/2024	\$1,000.00	\$1,000.00
Horton, Keith 5108 Waterford Place Suffolk, VA 23435	1.TowneBank 2.Facilities Manager 3.Suffolk VA	05/17/2024	\$1,000.00	\$1,000.00
Killam, Lane 216 North Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	05/06/2024	\$150.00	\$150.00

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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
Levin and Levin, PC 419 London Street Portsmouth, VA 23704	1. 2.Law Firm 3.Portsmouth VA	04/01/2024	\$250.00	\$250.00
Lewis, Ashton 3700 Weiss Lane Chesapeake, VA 23323	1.First Team Automotive 2.Automobile Sales 3.Chesapeake VA	05/27/2024	\$500.00	\$500.00
McCarty's Wheel Shop Inc. 515 Broad Street Portsmouth, VA 23707	1. 2.Auto Repair 3.Portsmouth VA	06/05/2024	\$250.00	\$250.00
Nicolo, Marie I. 4600 Peek Trail APT 221 Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake VA	05/22/2024	\$250.00	\$250.00
Robinett, J. Cameron 3005 Meredith Drive Portsmouth, VA 23703	1.Cock Island Capital 2.Investment Manager 3.Portsmouth VA	05/03/2024	\$2,500.00	\$2,500.00
Scott, William Z. 344 Worthington Square Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	05/21/2024	\$150.00	\$150.00
Smith, Ray A. 1227 Darren Drive Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	05/21/2024	\$150.00	\$150.00
SP-TWO Properties, LLC 3725 Turnpike Road Portsmouth, VA 23701	1. 2.Real Estate 3.Portsmouth VA	04/04/2024	\$2,500.00	\$2,500.00
Sunflower Investment Properties LLC 2748 Broad Bay Road Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach VA	04/17/2024	\$1,000.00	\$1,000.00
Towne Point Storage LLC 215 Brooke Avenue Suite 110 Norfolk, VA 23510	1. 2.Storage Facility 3.Norfolk VA	05/17/2024	\$1,000.00	\$1,000.00
Waverton Associates Inc. 200 High Street Suite 308 Portsmouth, VA 23704	1. 2.Property Development 3.Portsmouth VA	05/13/2024	\$2,500.00	\$2,500.00
Wiggins, Lynn M. 4412 Duke Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	05/20/2024	\$500.00	\$500.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Williams, Robert T. 1.Retired 4271 Hatton Point Lane 2.Retired 04/03/2024 \$1,000.00 \$1,000.00 Portsmouth, VA 23703 3.Portsmouth VA Williams, Shana 1. Coastal VA Properties 265 Little Fork Road 2.Manager 04/17/2024 \$1,000.00 \$1,000.00 Suffolk, VA 23438 3.Portsmouth VA Williams, Tonja 1.YMCA of South Hampton Roads 115 Gilmerton Avenue 05/21/2024 \$50.00 \$150.00 2.Administration Portsmouth, VA 23704 3.Portsmouth VA **Total This Period** \$22,800.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date 5. Basis used to Determine Value Mailing Address of Contributor Hometown Diner 2. Restaurant 3562 Western Branch Boulevard 3. Portsmouth VA 05/21/2024 \$1,490.00 \$1,490.00 4. Catered Food and Beverage with Service Portsmouth, VA 23707 5. Fair Market Value **Total This Period** \$1,490.00

Glover for Mayor 2020 (CC-20-00035)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 5 of 14		
No Schedule C results to display.			

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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
Cavalier Manor Little League 404 Viking Street Portsmouth, VA 23701	Community Support	Shannon Elish Glover	04/01/2024	\$200.00
Jones, Alina S. 642 South Street Portsmouth, VA 23704	Administration	Shannon Elish Glover	04/01/2024	\$800.00
Quell, Nancy D. 5322 Shoal Creek Rd Suffolk, VA 23435	Administration	Shannon Elish Glover	04/01/2024	\$187.50
GotPrint.com 7651 N. San Fernando Road Burbank, CA 91505	Marketing	Shannon Elish Glover	04/02/2024	\$87.37
Epsilon Nu Lambda Chapter of Alpha Phi Alpha Fraternity, Inc. Post Office Box 7941 Portsmouth, VA 23707	Community Support	Shannon Elish Glover	04/04/2024	\$200.00
Play It Again Sport 12132 B Jefferson Avenue Newport News, VA 23602	Community Support	Shannon Elish Glover	04/04/2024	\$37.08
Sams Club 1501 Sams Circle Chesapeake, VA 23320	Administrative	Shannon Elish Glover	04/04/2024	\$44.02
Target 12130 Jefferson Avenue Newport News, VA 23602	Community Support	Shannon Elish Glover	04/04/2024	\$49.35
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing	Shannon Elish Glover	04/10/2024	\$1,070.60
Eventbrite 95 Third Street 2nd Floor San Francisco, CA 94103	Marketing	Shannon Elish Glover	04/17/2024	\$9.99
Mt. Hermon Civic League 2430 Turnpike Road Portsmouth, VA 23704	Community Support	Shannon Elish Glover	04/19/2024	\$100.00
Mobile Photo Lab 1000 Tazewell Street Portsmouth, VA 23701	Marketing	Shannon Elish Glover	04/23/2024	\$200.00
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing	Shannon Elish Glover	04/30/2024	\$1,139.50

Portsmouth, VA 23707

Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Jones, Alina S. Shannon 642 South Street Administrative 05/01/2024 \$800.00 Elish Glover Portsmouth, VA 23704 Rotary Seafood Festival 4212 McKenna Close Shannon Community Support 05/01/2024 \$284.84 Elish Glover Chesapeake, VA 23321 Bitly Europe GmbH Shannon Am Lenkwerk 13 Marketing 05/09/2024 \$119.88 Elish Glover Bielefeld Germany, N/A 33609 Economy Printing, Inc. Shannon 4519 George Washington Highway Marketing 05/09/2024 \$2,017.71 Elish Glover Portsmouth, VA 23702 Amazon Shannon 216 North Gilbert Road Administrative/Office 05/10/2024 \$25.28 Elish Glover Gilvert, AZ 85234 Graham, Lisa Shannon 1001 Robinson Road 05/10/2024 \$50.00 Community Support Elish Glover Portsmouth, VA 23701 Myron Operations LLC Shannon Post Office Box 69073 05/10/2024 \$19.88 Marketing Elish Glover Baltimore, MD 21264 United States Postal Service Shannon 3590 Towne Point Road Administrative/Office Expense 05/10/2024 \$136.00 Elish Glover Portsmouth, VA 23703 Church and Community in Action Shannon 05/15/2024 \$300.00 900 County Street Community Support Elish Glover Portsmouth, VA 23704 Malaika Kerriem LLC Shannon \$1,390.00 Post Office Box 75424 Marketing 05/15/2024 Elish Glover Washington, DC 20013 Democratic Party of Virginia Shannon 919 East Main Street Marketing 05/20/2024 \$236.10 Elish Glover Richmond, VA 23223 Hello Sweetie Cheesecakes Shannon 333 High Street Administration/Office 05/21/2024 \$94.20 Elish Glover Portsmouth, VA 23704 Hometown Diner Shannon 3562 Western Branch Boulevard **Event Expense** 05/21/2024 \$375.00

Elish Glover

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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
Lowes 4040 Victory Boulevard Portsmouth, VA 23701	Marketing	Shannon Elish Glover	05/21/2024	\$239.41
Party City 4107 Portsmouth Boulevard Suite 116 Chesapeake, VA 23321	Event Expense	Shannon Elish Glover	05/21/2024	\$53.86
United States Postal Service 3590 Towne Point Road Portsmouth, VA 23703	Administrative/Office	Shannon Elish Glover	05/21/2024	\$30.45
Integrated Management Group Inc. 4500 Holland Office Park Suite 318 Virginia Beach, VA 23452	Campaign Event	Shannon Elish Glover	05/23/2024	\$336.00
Mercy Drops Dream Center 504 McLean Street Portsmouth, VA 23701	Community Support	Shannon Elish Glover	05/28/2024	\$250.00
Vista Print 275 Wyman Street Waltham, MA 02451	Marketing	Shannon Elish Glover	05/28/2024	\$337.04
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing	Shannon Elish Glover	05/29/2024	\$726.10
Jones, Alina S. 642 South Street Portsmouth, VA 23704	Administrative	Shannon Elish Glover	06/01/2024	\$800.00
Quell, Nancy D. 5322 Shoal Creek Rd Suffolk, VA 23435	Administrative	Shannon Elish Glover	06/01/2024	\$525.00
Home Depot 2421 Old Taylor Road Portsmouth, VA 23321	Marketing	Shannon Elish Glover	06/03/2024	\$300.00
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing	Shannon Elish Glover	06/05/2024	\$1,346.20
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Administrative	Shannon Elish Glover	06/06/2024	\$88.89
Community Impact 5124 Janet Drive Virginia Beach, VA 23464	Marketing	Shannon Elish Glover	06/06/2024	\$2,997.00
				

Total This Period

Page: 9 of 14 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Hoofing LLC Post Office Box 5422 Shannon \$1,500.00 06/06/2024 Marketing Elish Glover Suffolk, VA 23435

Reporting Period: 04/01/2024 Through: 06/06/2024

\$19,504.25

Glover for Mayor 2020 (CC-20-00035)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 10 of 14		
No Schedule E-1 results to display.			

Glover for Mayor 2020 (CC-20-00035)	Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 11 of 14		
No Schedule E-2 results to display.			

Glover for Mayor 2020 (CC-20-00035) Reporting Period: 04/01/2024 Through: 06/06/2024 Page: 12 of 14 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] 27 \$22,800.00 2. Schedule B [Over \$100] 1 \$1,490.00 3. Un-itemized Cash Contributions [\$100 or less] 19 \$1,451.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 47 5. Total \$25,741.00 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] \$1,490.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$19,504.25 10. Total [add lines 7, 8 and 9] \$20,994.25 **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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\$28,408.06

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$23,661.31 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$25,741.00 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 \$25,741.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$49,402.31 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$20,994.25 [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] \$20,994.25 19. Ending Balance [Subtract Line 18b from Line 17e] \$28,408.06 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 Previous Receipts [Line 24 from last report] \$42,420.00 Receipts from Current Reporting Previous [Line 17d above] \$25,741.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$68,161.00 25. Total Funds Available [Add lines 21 and 24] \$72,380.20 26. Previous Disbursements [Line 28 from last report] \$22,977.89 27. Disbursements from Current Reporting Period \$20,994.25 [Line 18d above] 28. Total Disbursements this Election Cycle \$43,972.14