

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
Andrews Roofing Company 757 Mount Vernon Avenue Portsmouth, VA 23707	1. 2.Roofing Contractors 3.Portsmouth VA	07/15/2024	\$250.00	\$250.00
Aston, Brenda G. 320 Middle Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	08/12/2024	\$100.00	\$600.00
Atkinson, E. Warriner 3145 Sterling Way Unit 23 Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	08/09/2024	\$200.00	\$200.00
Bahena, Gary K. 428 North Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	07/12/2024	\$500.00	\$1,000.00
Elizabeth Building and Loan Association Inc. 519 Washington Street Portsmouth, VA 23704	1. 2.Lender 3.Portsmouth VA	08/20/2024	\$250.00	\$250.00
Everett Mechanical Corporation 50 Beechdale Road Portsmouth, VA 23702	1. 2.Mechanical Contractors 3.Portsmouth VA	07/10/2024	\$1,000.00	\$1,000.00
Gollihue, Alan E. 216 North Street Portsmouth, VA 23704	1.Retired 2.Retired 3.Portsmouth VA	08/12/2024	\$150.00	\$150.00
Hines, Patricia 3201 Clover Hill Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	07/23/2024	\$25.00	\$125.00
Hines, Patricia 3201 Clover Hill Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	07/25/2024	\$100.00	\$225.00
Hines, Patricia 3201 Clover Hill Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	08/21/2024	\$100.00	\$325.00
Hines, Patricia 3201 Clover Hill Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	08/23/2024	\$25.00	\$350.00
Just, Nancy C. 953 Winthrop Drive Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach VA	08/31/2024	\$150.00	\$150.00

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KOG Development LLC 3520 High Street Suite 200 Portsmouth, VA 23707	1. 2.Real Estate Developer 3.Portsmouth VA	07/02/2024	\$1,500.00	\$1,500.00
LeBlanc, Raymond G. 9 Early Drive Portsmouth, VA 23701	1.Mercy Chefs 2.Executive Officer 3.Portsmouth VA	08/16/2024	\$500.00	\$500.00
Mills, Donald 4032 Riverfront Drive Suffolk, VA 23434	1.Mills Marine and Ship Repair 2.Business Owner 3.Suffolk VA	08/20/2024	\$500.00	\$500.00
Myers, Michael 105 84th Street Virginia Beach, VA 23451	1. S. L. Nusbaum Realty Company 2.Property Management 3.Norfolk VA	07/29/2024	\$250.00	\$250.00
Psimas, Elizabeth 475 Water Street Unit 213 Portsmouth, VA 23704	1.Travel Designers Inc. 2.Travel Agent 3.Portsmouth VA	08/21/2024	\$500.00	\$750.00
Robinett, P. Ward 2803 Acres Road Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	07/11/2024	\$1,000.00	\$1,000.00
Stravino, Caitlin 3222 Inlet Shore Court Virginia Beach, VA 23451	1.VBC Public Schools 2.Educator 3.Virginia Beach VA	07/09/2024	\$500.00	\$500.00
Stublen Roofing 4052 Devon Drive Chesapeake, VA 23321	1. 2.Roofing Contracors 3.Chesapeake VA	07/22/2024	\$500.00	\$500.00
Sutter, Howard 1632 Hydenwood Crescent Chesapeake, VA 23321	1.Freedom Boat Club of of Virginia 2.Marina Owner Operator 3.Portsmouth VA	07/23/2024	\$250.00	\$250.00
The Breeden Company Post Office Box 8815 Virginia Beach, VA 23450	1. 2.Real Estate Services 3.Virginia Beach VA	08/29/2024	\$2,500.00	\$7,500.00
Thompson, Randall 42 Early Drive Portsmouth VA, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	08/12/2024	\$300.00	\$300.00
Wallace, Jason A. 4121 Pendleton Road Portsmouth, VA 23703	1.Cornerstone Systems Inc. 2.Sales 3.Portsmouth VA	07/02/2024	\$1,000.00	\$1,000.00

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Western Branch Center for Women PC 3806 Poplar Hill Road Suite B Chesapeake, VA 23321	1. 2. Medical Practice 3. Chesapeake VA	07/12/2024	\$600.00	\$600.00
Williams, Tonja 115 Gilmerton Avenue Portsmouth, VA 23704	1. YMCA of South Hampton Roads 2. Administration 3. Portsmouth VA	08/12/2024	\$25.00	\$175.00
Total This Period			\$12,775.00	

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
Jones, Alina S. 642 South Street Portsmouth, VA 23704	Administration	Shannon Elish Glover	07/01/2024	\$800.00
Home Depot 2421 Old Taylor Road Portsmouth, VA 23321	Marketing	Shannon Elish Glover	07/02/2024	\$250.00
Olive Branch Little League 4821 Clifford Street Portsmouth, VA 23701	Program Support	Shannon Elish Glover	07/05/2024	\$250.00
Fishbowl Classic Inc. 731 Queen Street Portsmouth, VA 23704	Community Support	Shannon Elish Glover	07/15/2024	\$20.00
Glover, Denzel 4408 Norman Road Portsmouth, VA 23703	Marketing	Shannon Elish Glover	07/19/2024	\$500.00
East Side Pizza 5618 Portsmouth Boulevard Portsmouth, VA 23701	Marketing	Shannon Elish Glover	07/30/2024	\$53.34
Harris Teeter 3249 Tyre Neck Road Portsmouth, VA 23703	Marketing	Shannon Elish Glover	07/30/2024	\$68.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Administrative	Shannon Elish Glover	07/31/2024	\$34.57
Childrens Hospital of Richmond Post Office Box 980693 Richmond, VA 23298	Community Support	Shannon Elish Glover	07/31/2024	\$100.00
Jones, Alina S. 642 South Street Portsmouth, VA 23704	Administrative	Shannon Elish Glover	08/01/2024	\$800.00
Quell, Nancy D. 5322 Shoal Creek Rd Suffolk, VA 23435	Administrative	Shannon Elish Glover	08/01/2024	\$425.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Administrative	Shannon Elish Glover	08/07/2024	\$3.95
Glover, Shannon 4413 Pendleton Road Portsmouth, VA 23703	Administrative	Shannon Elish Glover	08/08/2024	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
East Side Pizza 5618 Portsmouth Boulevard Portsmouth, VA 23701	Campaign Event	Shannon Elish Glover	08/12/2024	\$441.03
Fishbowl Classic Inc. 731 Queen Street Portsmouth, VA 23704	Community Support	Shannon Elish Glover	08/13/2024	\$130.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Administrative	Shannon Elish Glover	08/14/2024	\$5.93
Give Back 2 Da Block 200 High Street Suite 201 Portsmouth, VA 23704	Community Support	Shannon Elish Glover	08/14/2024	\$300.00
Chick Fil A 6212 College Drive Suffolk, VA 23435	Campaign Event	Shannon Elish Glover	08/15/2024	\$50.25
International Management Group 16 Crawford Street Portsmouth, VA 23704	Campaign Event	Shannon Elish Glover	08/16/2024	\$168.00
Myron Operations LLC Post Office Box 69073 Baltimore, MD 21264	Apparel	Shannon Elish Glover	08/17/2024	\$787.58
Ms. Ice Cream 2216 Lloyd Drive Chesapeake, VA 23325	Community Support	Shannon Elish Glover	08/19/2024	\$400.00
Tex Visions 10 Pine Hill Drive Carlisle, PA 17013	Marketing	Shannon Elish Glover	08/19/2024	\$198.45
Churchlands Village Flower Shop 5820 Churchland Boulevard Portsmouth, VA 23703	Campaign Event	Shannon Elish Glover	08/20/2024	\$58.30
Portsmouth Visitors Center 206 High Street Portsmouth, VA 23704	Campaign Event	Shannon Elish Glover	08/20/2024	\$44.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Administrative	Shannon Elish Glover	08/21/2024	\$14.82
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Administrative	Shannon Elish Glover	08/21/2024	\$67.44

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The Vinyl Spot and More LLC 3587 Forest Haven Lane Suite D Chesapeake, VA 23321	Apparel	Shannon Elish Glover	08/21/2024	\$550.00
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing	Shannon Elish Glover	08/22/2024	\$700.66
Duck Donuts 1013 University Boulevard #260 Suffolk, VA 23435	Marketing	Shannon Elish Glover	08/26/2024	\$84.92
Glover, Shannon 4413 Pendleton Road Portsmouth, VA 23703	Marketing	Shannon Elish Glover	08/26/2024	\$61.65
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Administrative	Shannon Elish Glover	08/28/2024	\$28.64
Duck Donuts 1013 University Boulevard #260 Suffolk, VA 23435	Campaign Event	Shannon Elish Glover	08/30/2024	\$21.32
Glover, Paula 4413 Pendleton Road Portsmouth, VA 23703	Administrative	Shannon Elish Glover	08/30/2024	\$500.00
Historic Truxton Civic League 2517 Portsmouth Boulevard Portsmouth, VA 23704	Community Support	Shannon Elish Glover	08/30/2024	\$125.00
Stop the Violence 757 2105 Bluegrass Way APT 205 Chesapeake, VA 23321	Community Support	Shannon Elish Glover	08/30/2024	\$100.00
Dollar Tree 1141 London Boulevard Portsmouth, VA 23704	Campaign Event	Shannon Elish Glover	08/31/2024	\$7.83
Total This Period				\$8,352.46

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]	26	\$12,775.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,045.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$13,820.00
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]		\$8,352.46	
10. Total [add lines 7, 8 and 9]			\$8,352.46
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]		\$25,734.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,820.00		
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		\$13,820.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,554.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,352.46		
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]			\$8,352.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,201.66
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]	\$71,061.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,820.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,881.00	
25. Total Funds Available [Add lines 21 and 24]			\$89,100.20
26. Previous Disbursements [Line 28 from last report]	\$49,546.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,352.46		
28. Total Disbursements this Election Cycle			\$57,898.54
29. Ending Balance			\$31,201.66