

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
Coastal VA Partners LLC 5807 Portsmouth Boulevard Portsmouth, VA 23701	1. 2.Developer 3.Portsmouth VA	10/09/2024	\$2,000.00	\$2,000.00
Foster, Kathleen 4727 River Shore Road Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	10/23/2024	\$250.00	\$250.00
Griffin, S. E. Post Office Box 1398 Portsmouth, VA 23705	1.Retired 2.Retired 3.Portsmouth VA	10/03/2024	\$1,000.00	\$1,000.00
Hines, Patricia 3201 Clover Hill Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	10/21/2024	\$100.00	\$575.00
Hines, Patricia 3201 Clover Hill Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	10/23/2024	\$25.00	\$600.00
Jones, Robert 1120 Lawson Cove Circle Virginia Beach, VA 23455	1.Exclusive Cuts Barbershop 2.Business Owner 3.Portsmouth VA	10/10/2024	\$250.00	\$250.00
Morgan, Ross 4116 Faber Road Portsmouth, VA 23703	1.TowneBank 2.Banking 3.Portsmouth VA	10/09/2024	\$150.00	\$150.00
Morris, Cynthia B. 448 Robin Road Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	10/04/2024	\$500.00	\$500.00
Premier Millwork and Lumber Co., Inc. 517 Viking Drive Virginia Beach, VA 23452	1. 2.Construction 3.Virginia Beach VA	10/23/2024	\$250.00	\$250.00
Taylor, Todd 318 North Street Portsmouth, VA 23704	1.Harvey Lindsey Commercial Real Estate 2.Property Management 3.Norfolk VA	10/22/2024	\$250.00	\$250.00
Taylor, William 3324 Carney Farm Lane Portsmouth, VA 23703	1.Taylor Legacy Group LLC 2.Construction 3.Portsmouth VA	10/21/2024	\$500.00	\$500.00
Total This Period			\$5,275.00	

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	Shannon Elish Glover	10/01/2024	\$726.10
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing	Shannon Elish Glover	10/01/2024	\$240.62
Effingham Street Family YMCA 1013 Effingham Street Portsmouth, VA 23704	Community Support	Shannon Elish Glover	10/01/2024	\$300.00
Jones, Alina S. 642 South Street Portsmouth, VA 23704	Administration	Shannon Elish Glover	10/01/2024	\$800.00
Quell, Nancy D. 5322 Shoal Creek Rd Suffolk, VA 23435	Administration	Shannon Elish Glover	10/01/2024	\$475.00
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing	Shannon Elish Glover	10/07/2024	\$304.22
Starbucks 361 Effingham Street Portsmouth, VA 23704	Administration	Shannon Elish Glover	10/07/2024	\$14.13
Twisted Pig Ale and Smokehouse 722 Mount Vernon Avenue Portsmouth, VA 23707	Administration	Shannon Elish Glover	10/07/2024	\$89.93
Virginia Center for Public Safety Post Office Box 271 Norfolk, VA 23501	Community Support	Shannon Elish Glover	10/07/2024	\$200.00
Friends of the Portsmouth Naval Shipyard Museum 2 High Street Portsmouth, VA 23704	Program Support	Shannon Elish Glover	10/10/2024	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Shannon Elish Glover	10/17/2024	\$18.78
Chick Fil A 1600 Monticello Avenue Norfolk, VA 23510	Administration	Shannon Elish Glover	10/18/2024	\$27.57
Community Impact 5124 Janet Drive Virginia Beach, VA 23464	Marketing	Shannon Elish Glover	10/18/2024	\$1,825.00

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Cure 725 High Street Portsmouth, VA 23704	Administration	Shannon Elish Glover	10/18/2024	\$26.67
Hometown Diner 3562 Western Branch Boulevard Portsmouth, VA 23707	Administration	Shannon Elish Glover	10/18/2024	\$18.57
Hometown Diner 3562 Western Branch Boulevard Portsmouth, VA 23707	Administration	Shannon Elish Glover	10/18/2024	\$30.92
LaBass, Carol 344 Court Street Portsmouth, VA 23704	Community Event Support	Shannon Elish Glover	10/18/2024	\$785.00
Michelles Decor and Planning 80 Afton Parkway Portsmouth, VA 23702	Campaign Event	Shannon Elish Glover	10/18/2024	\$625.80
Nelson, John 3808 Springbloom Drive Portsmouth, VA 23703	Administration	Shannon Elish Glover	10/18/2024	\$200.00
The Coffee Shoppe 300 High Street Portsmouth, VA 23704	Administration	Shannon Elish Glover	10/18/2024	\$15.61
The Fresh Prints of VA 121 Pennsylvania Avenue Virginia Beach, VA 23462	Marketing	Shannon Elish Glover	10/21/2024	\$1,340.90
Vista Print 275 Wyman Street Waltham, MA 02451	Administration	Shannon Elish Glover	10/21/2024	\$131.04
Vista Print 275 Wyman Street Waltham, MA 02451	Marketing	Shannon Elish Glover	10/21/2024	\$441.99
WiseCut Inc. 1000 Brickell Avenue Suite 715 Miami, FL 33131	Marketing	Shannon Elish Glover	10/21/2024	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Administration	Shannon Elish Glover	10/23/2024	\$3.95
Frick, Dylan 511 Fayetteville Street 1602 Raleigh, NC 27601	Marketing	Shannon Elish Glover	10/24/2024	\$63.28

Glover for Mayor 2020 (CC-20-00035)

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				\$8,970.08

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]	11	\$5,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$5,575.00
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]		\$8,970.08	
10. Total [add lines 7, 8 and 9]			\$8,970.08
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]		\$22,249.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,575.00		
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		\$5,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,824.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,970.08		
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]			\$8,970.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,853.96
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]	\$95,331.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,906.00	
25. Total Funds Available [Add lines 21 and 24]			\$105,125.20
26. Previous Disbursements [Line 28 from last report]	\$77,301.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,970.08		
28. Total Disbursements this Election Cycle			\$86,271.24
29. Ending Balance			\$18,853.96