

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
Brown, Willie L. 1301 Masters Court Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake VA	09/03/2024	\$250.00	\$250.00
Davis, Angelo C. 7 North Point Drive Portsmouth, VA 23703	1.Angelo Davis Construction Company 2.Concrete Contractor 3.Portsmouth VA	09/26/2024	\$150.00	\$150.00
Donnelly, Joseph M. 1588 Little Neck Road West Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach VA	09/03/2024	\$250.00	\$250.00
Glover, David I. 3205 Highpoint Drive Portsmouth, VA 23703	1.Lake Assault Boats 2.Ship Repair 3.Portsmouth VA	09/28/2024	\$200.00	\$200.00
Hines, Patricia 3201 Clover Hill Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	09/21/2024	\$100.00	\$450.00
Hines, Patricia 3201 Clover Hill Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	09/23/2024	\$25.00	\$475.00
Marcus, Robert G. 746 Granby Street Norfolk, VA 23510	1.Retired 2.Retired 3.Norfolk VA	09/20/2024	\$1,000.00	\$1,000.00
Marfio, Pamela 111 Snead Fairway Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	09/29/2024	\$250.00	\$250.00
Moody, Willard J. 4201 Manchester Road Portsmouth, VA 23703	1.Moody Law Firm 2.Attorney 3.Portsmouth VA	09/19/2024	\$5,000.00	\$5,000.00
Realtors Political Action Committee of VA 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen VA	09/11/2024	\$2,500.00	\$2,500.00
Smith, Ray A. 1227 Darren Drive Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	09/14/2024	\$150.00	\$300.00
Total This Period			\$9,875.00	

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
Nix Restaurant 118 American Legion Road Chesapeake, VA 23321	Campaign Event	Shannon Elish Glover	09/01/2024	\$48.69
Jones, Alina S. 642 South Street Portsmouth, VA 23704	Administrative	Shannon Elish Glover	09/03/2024	\$800.00
Vista Print 275 Wyman Street Waltham, MA 02451	Marketing	Shannon Elish Glover	09/03/2024	\$213.04
Brown, Porlicia 3801 Peterson Street Norfolk, VA 23513	Campaign Event	Shannon Elish Glover	09/14/2024	\$150.00
Community Impact 5124 Janet Drive Virginia Beach, VA 23464	Marketing	Shannon Elish Glover	09/14/2024	\$2,555.00
Mobile Photo Lab 1000 Tazewell Street Portsmouth, VA 23701	Marketing	Shannon Elish Glover	09/14/2024	\$150.00
Robinson, Lloyd H. 2611 Woodland Avenue Norfolk, VA 23504	Campaign Event	Shannon Elish Glover	09/14/2024	\$325.00
Roger Browns Sports Bar and Restaurant 316 High Street Portsmouth, VA 23704	Campaign Event	Shannon Elish Glover	09/14/2024	\$630.00
Modern Postcard 1675 Faraday Avenue Carlsbad, CA 92008	Marketing	Shannon Elish Glover	09/19/2024	\$1,819.20
Modern Postcard 1675 Faraday Avenue Carlsbad, CA 92008	Marketing	Shannon Elish Glover	09/19/2024	\$5,880.00
AGN Glass LLC Post Office Box 846752 Los Angeles, CA 90084	Administrative	Shannon Elish Glover	09/24/2024	\$300.00
The Bier Garden Gift Shop 438 High Street Portsmouth, VA 23704	Admin/Office	Shannon Elish Glover	09/24/2024	\$73.03
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Shannon Elish Glover	09/25/2024	\$4.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CreativeBait 28 Afton Parkway Portsmouth, VA 23702	Marketing	Shannon Elish Glover	09/25/2024	\$425.00
Gordon, Nicholas 1 Holly Hill Court Portsmouth, VA 23702	Community Sponsorship	Shannon Elish Glover	09/25/2024	\$200.00
Thyme on the River 1 High Street Portsmouth, VA 23701	Campaign Expense	Shannon Elish Glover	09/25/2024	\$100.00
The Vinyl Spot and More LLC 3587 Forest Haven Lane Suite D Chesapeake, VA 23321	Apparel	Shannon Elish Glover	09/27/2024	\$176.00
Twenty Pearls Incorporated Post Office Box 7187 Portsmouth, VA 23707	Community Sponsorship	Shannon Elish Glover	09/27/2024	\$300.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Shannon Elish Glover	09/30/2024	\$18.77
Cure 725 High Street Portsmouth, VA 23704	Administrative	Shannon Elish Glover	09/30/2024	\$123.65
The Barons Pub 500 High Street Portsmouth, VA 23704	Administrative Expense	Shannon Elish Glover	09/30/2024	\$90.30
Total This Period				\$14,382.62

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	\$9,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$10,450.00
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]		\$14,382.62	
10. Total [add lines 7, 8 and 9]			\$14,382.62
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]		\$25,784.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,450.00		
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		\$10,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,234.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,382.62		
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]			\$14,382.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,851.54
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]	\$84,881.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,331.00	
25. Total Funds Available [Add lines 21 and 24]			\$99,550.20
26. Previous Disbursements [Line 28 from last report]	\$63,316.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,382.62		
28. Total Disbursements this Election Cycle			\$77,698.66
29. Ending Balance			\$21,851.54