

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	11/01/2024	\$1,000.00	\$3,000.00
Coastal Virginia Management LLC 5807 Portsmouth Boulevard Portsmouth, VA 23701	1. 2.Property Management 3.Portsmouth VA	11/01/2024	\$1,000.00	\$1,000.00
Davis Wagner, Dianne L. 129 Yorkshire Road Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth VA	11/01/2024	\$75.00	\$150.00
Hines, Patricia 3201 Clover Hill Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	11/21/2024	\$100.00	\$700.00
Hines, Patricia 3201 Clover Hill Drive Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth VA	11/23/2024	\$25.00	\$725.00
Keil, Edward T. 5320 Milners Road Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk VA	11/01/2024	\$5,000.00	\$5,000.00
Total This Period			\$7,200.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Mobile Photo Lab 1000 Tazewell Street Portsmouth, VA 23701	1. 2. Photography and Videography 3. Portsmouth VA 4. Photography Package 5. Fair Market Value	11/05/2024	\$250.00	\$250.00
Total This Period			\$250.00	

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
Community Impact 5124 Janet Drive Virginia Beach, VA 23464	Marketing	Shannon Elish Glover	10/31/2024	\$2,190.00
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 23702	Marketing	Shannon Elish Glover	10/31/2024	\$384.25
Cure 725 High Street Portsmouth, VA 23704	Administration	Shannon Elish Glover	11/01/2024	\$71.31
Dominos Pizza 1201 London Boulevard Portsmouth, VA 23704	Community Sponsorship	Shannon Elish Glover	11/01/2024	\$164.84
Hometown Diner 3562 Western Branch Boulevard Portsmouth, VA 23707	Administration	Shannon Elish Glover	11/01/2024	\$54.17
Jimmy Johns 341 High Street Portsmouth, VA 23704	Administration	Shannon Elish Glover	11/01/2024	\$19.22
La Parrilla Mexican Grill 1301 Bridgeport Way 113 Suffolk, VA 23435	Administration	Shannon Elish Glover	11/01/2024	\$157.43
Sals Famous NY Pizza 1204 Airline Boulevard Portsmouth, VA 23707	Administration	Shannon Elish Glover	11/01/2024	\$35.56
The Coffee Shoppe 300 High Street Portsmouth, VA 23704	Administration	Shannon Elish Glover	11/01/2024	\$7.81
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Administration	Shannon Elish Glover	11/02/2024	\$3.95
Ten10 Mediterranean 818 County Street Suite A Portsmouth, VA 23704	Campaign Meeting	Shannon Elish Glover	11/03/2024	\$346.88
Chick Fil A 1600 Monticello Avenue Norfolk, VA 23510	Campaign Event	Shannon Elish Glover	11/04/2024	\$341.24
Jimmy Johns 341 High Street Portsmouth, VA 23704	Campaign Event	Shannon Elish Glover	11/04/2024	\$935.00

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Jones, Alina S. 642 South Street Portsmouth, VA 23704	Administrative	Shannon Elish Glover	11/04/2024	\$800.00
Quell, Nancy D. 5322 Shoal Creek Rd Suffolk, VA 23435	Administrative	Shannon Elish Glover	11/04/2024	\$525.73
The Vinyl Spot and More LLC 3587 Forest Haven Lane Suite D Chesapeake, VA 23321	Marketing	Shannon Elish Glover	11/04/2024	\$154.00
Brown, Porlicia 3801 Peterson Street Norfolk, VA 23513	Campaign Event	Shannon Elish Glover	11/05/2024	\$150.00
Cribbs, Grace 405 Bunchie Boulevard Portsmouth, VA 23701	Administration	Shannon Elish Glover	11/05/2024	\$125.00
Holloway, Shera Mae 2000 Belle Harbour Circle Suffolk, VA 23435	Administration	Shannon Elish Glover	11/05/2024	\$125.00
McNeal, Delfonzo 1502 Cavalier Boulevard Portsmouth, VA 23701	Administration	Shannon Elish Glover	11/05/2024	\$125.00
Michelles Decor and Planning 80 Afton Parkway Portsmouth, VA 23702	Campaign Event	Shannon Elish Glover	11/05/2024	\$625.80
Mobile Photo Lab 1000 Tazewell Street Portsmouth, VA 23701	Campaign Event	Shannon Elish Glover	11/05/2024	\$1,460.00
Oneal, Priscilla 4032 Ketch Drive Portsmouth, VA 23703	Administration	Shannon Elish Glover	11/05/2024	\$125.00
Robinson, Lloyd H. 2611 Woodland Avenue Norfolk, VA 23504	Campaign Event	Shannon Elish Glover	11/05/2024	\$400.00
Roger Browns Sports Bar and Restaurant 316 High Street Portsmouth, VA 23704	Campaign Event	Shannon Elish Glover	11/05/2024	\$1,748.36
Sessoms, Daryl A. 1000 Knotts Pointe Lane Unit 310 Suffolk, VA 23435	Administration	Shannon Elish Glover	11/05/2024	\$125.00

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Wright, Tyrhonda 1214 Mt. Vernon Avenue Portsmouth, VA 23707	Administration	Shannon Elish Glover	11/05/2024	\$125.00
Community Impact 5124 Janet Drive Virginia Beach, VA 23464	Administration	Shannon Elish Glover	11/06/2024	\$1,625.00
Black Brand 520 East Main Street Suite 4 Norfolk, VA 23510	Administration	Shannon Elish Glover	11/07/2024	\$300.00
Nelson, John 3808 Springbloom Drive Portsmouth, VA 23703	Administration	Shannon Elish Glover	11/08/2024	\$125.00
Wick, Renee 2321 Victory Boulevard APT 1 Portsmouth, VA 23702	Administration	Shannon Elish Glover	11/08/2024	\$50.00
Glover, Denzel 4408 Norman Road Portsmouth, VA 23703	Marketing	Shannon Elish Glover	11/12/2024	\$1,500.00
Glover, Paula 4413 Pendleton Road Portsmouth, VA 23703	Administration	Shannon Elish Glover	11/12/2024	\$1,500.00
Byrd, Stenette 3100 Summerhouse Drive Suffolk, VA 23435	Community Sponsorship	Shannon Elish Glover	11/15/2024	\$50.00
Knight, Kingston 204 Thelmar Lane Portsmouth, VA 23701	Community Sponsorship	Shannon Elish Glover	11/15/2024	\$100.00
Christian Broadcasting Company 5335 East Virginia Beach Boulevard Norfolk, VA 23502	Marketing	Shannon Elish Glover	11/20/2024	\$700.00
Jones, Alina S. 642 South Street Portsmouth, VA 23704	Campaign Event	Shannon Elish Glover	11/22/2024	\$72.45
Prince, Sean 247 Webster Avenue Portsmouth, VA 23704	Community Support	Shannon Elish Glover	11/22/2024	\$150.00
Tidewater Youth Services Foundation 2404 Airline Boulevard Portsmouth, VA 23704	Community Sponsorship	Shannon Elish Glover	11/22/2024	\$250.00

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Churchland Rotary Club Post Office Box 6862 Portsmouth, VA 23703	Community Support	Shannon Elish Glover	11/26/2024	\$300.00
Roger Browns Sports Bar and Restaurant 316 High Street Portsmouth, VA 23704	Community Support	Shannon Elish Glover	11/26/2024	\$800.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Administration	Shannon Elish Glover	11/27/2024	\$4.94
Total This Period				\$18,852.94

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]	6	\$7,200.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$7,750.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,852.94	
10. Total [add lines 7, 8 and 9]			\$19,102.94
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]		\$18,456.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,750.00		
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		\$7,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,206.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,102.94		
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]			\$19,102.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,103.52
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]	\$100,906.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,656.00	
25. Total Funds Available [Add lines 21 and 24]			\$112,875.20
26. Previous Disbursements [Line 28 from last report]	\$86,668.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,102.94		
28. Total Disbursements this Election Cycle			\$105,771.68
29. Ending Balance			\$7,103.52