

No Schedule A results to display.

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
Coldest Night of the Year Post Office Box 331 St. Charles, IL 60174	Community Support	Shannon Elish Glover	01/10/2025	\$500.00
Mount Hermon Civic League 2430 Turnpike Road Portsmouth, VA 23704	Community Support	Shannon Elish Glover	02/03/2025	\$40.00
Portsmouth Museum Foundation Inc. 521 Middle Street Portsmouth, VA 23704	Community Support	Shannon Elish Glover	02/03/2025	\$200.00
Wilson Ward Gosport Civic League 3313 Armistead Drive Portsmouth, VA 23704	Community Support	Shannon Elish Glover	02/03/2025	\$200.00
Kendall, Jacque 9327 Fishermans Road Norfolk, VA 23704	Community Event	Shannon Elish Glover	02/14/2025	\$100.00
Portsmouth Alumnae Chapter of Delta Sigma Theta Sorority Inc. Post Office Box 7002 Portsmouth, VA 23707	Community Support	Shannon Elish Glover	02/25/2025	\$225.00
New Generation Marching Band LLC 3403 Woodstock Street Portsmouth, VA 23701	Community Support	Shannon Elish Glover	03/24/2025	\$100.00
The Saturday Academy 117 Burleigh Avenue Portsmouth, VA 23704	Community Support	Shannon Elish Glover	04/24/2025	\$200.00
Quell, Nancy D. 5322 Shoal Creek Rd Suffolk, VA 23435	Administration	Shannon Elish Glover	05/03/2025	\$215.00
Educational Services of Hampton Roads Inc. Post Office Box 13394 Chesapeake, VA 23325	Program Support	Shannon Elish Glover	05/19/2025	\$300.00
Horizon Hampton Roads 7336 Granby Street Norfolk, VA 23505	Program Support	Shannon Elish Glover	05/19/2025	\$100.00
Jones, Alina S. 642 South Street Portsmouth, VA 23704	Administrative	Shannon Elish Glover	06/05/2025	\$500.00
Admirals Steak and Seafood 3630 Victory Boulevard Portsmouth, VA 23701	Campaign Event	Shannon Elish Glover	06/16/2025	\$133.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bitly Europe GmbH Am Lenkwerk 13 Bielefeld Germany, N/A 33609	Administrative	Shannon Elish Glover	06/16/2025	\$119.88
TowneBank Post Office 2818 Norfolk, VA 23501	Administrative	Shannon Elish Glover	06/30/2025	\$20.00
Total This Period				\$2,953.81

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$2,953.81	
10. Total [add lines 7, 8 and 9]			\$2,953.81
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]		\$5,085.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,085.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,953.81		
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]			\$2,953.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,131.24
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		\$5,085.05	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,085.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,953.81		
28. Total Disbursements this Election Cycle			\$2,953.81
29. Ending Balance			\$2,131.24