

| Schedule A: Direct Contributions Over \$100                                                      | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                                       |                                                                                                                                                                    |               |                          |                   |
| Advanced Integrated Technologies, LLC<br>2427 Ingleside Road<br>Norfolk, VA 23513                | 1.<br>2.Ship Repair<br>3.Norfolk, VA                                                                                                                               | 09/13/2016    | \$500.00                 | \$500.00          |
| Chapman, James<br>150 West Main Street<br>Suite 1500<br>Norfolk, VA 23510                        | 1.Crenshaw, Ware & Martin, P.L.C.<br>2.Attorney<br>3.Norfolk, VA                                                                                                   | 08/31/2016    | \$1,000.00               | \$1,000.00        |
| Clark Nexsen<br>4525 Main Street<br>Suite 1400<br>Virginia Beach, VA 23462                       | 1.<br>2.Architect<br>3.Virginia Beach, VA                                                                                                                          | 08/24/2016    | \$1,000.00               | \$1,000.00        |
| Galaxy Group Corporation<br>2138 W. Mercury Blvd.<br>Hampton, VA 23666                           | 1.<br>2.Hotelier<br>3.Hampton, VA                                                                                                                                  | 09/01/2016    | \$500.00                 | \$500.00          |
| Klett Consulting Group, Inc.<br>2489 North Landing Road<br>Suite 111<br>Virginia Beach, VA 23456 | 1.<br>2.Government Contractor<br>3.Virginia Beach, VA                                                                                                              | 08/29/2016    | \$1,000.00               | \$1,000.00        |
| Little Neck Towers LLC<br>500 Pacific Avenue<br>#607<br>Virginia Beach, VA 23451                 | 1.<br>2.Real Estate Rental<br>3.Virginia Beach, VA                                                                                                                 | 09/14/2016    | \$1,000.00               | \$1,000.00        |
| Reidy, Francis J.<br>515 Wilder Road<br>Virginia Beach, VA 23451                                 | 1.<br>2.<br>3.                                                                                                                                                     | 08/29/2016    | \$2,500.00               | \$2,500.00        |
| Rodriguez, Rod<br>2696 Reliance Drive<br>Suite 200<br>Virginia Beach, VA 23452                   | 1.Bay Mechanical, Inc.<br>2.Mechanical Contractor<br>3.Virginia Beach, VA                                                                                          | 08/30/2016    | \$500.00                 | \$500.00          |
| Schwartz, Brad E.<br>1264 Barn Brook Road<br>Virginia Beach, VA 23454                            | 1.Towne Bank<br>2.Banker<br>3.Virginia Beach, VA                                                                                                                   | 09/01/2016    | \$250.00                 | \$250.00          |
| Vacation Sales Associates, I.P.<br>P.O. Box 9295<br>Virginia Beach, VA 23450                     | 1.<br>2.Time Share<br>3.Virginia Beach, VA                                                                                                                         | 08/29/2016    | \$2,500.00               | \$2,500.00        |
| Wood, Dorothy<br>3809 Thalia Road<br>Virginia Beach, VA 23452                                    | 1.JD&W, Inc.<br>2.Construction<br>3.Virginia Beach, VA                                                                                                             | 08/19/2016    | \$125.00                 | \$125.00          |
| Works of Art Enterprises, LLC<br>2224 Virginia Beach Boulevard<br>Virginia Beach, VA 23454       | 1.<br>2.Restaurant<br>3.Virginia Beach, VA                                                                                                                         | 09/01/2016    | \$1,000.00               | \$1,000.00        |

|                                                            |                                                                                                                                                                    |                  |                             |                      |
|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100                | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Full Name of Contributor<br>Mailing Address of Contributor |                                                                                                                                                                    |                  |                             |                      |
| Total This Period                                          |                                                                                                                                                                    |                  | \$11,875.00                 |                      |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Friends of Glenn Davis For Delegate<br>932 Laskin Road<br>Suite 100<br>Virginia Beach, VA 23451                | 1.<br>2. Political Organization<br>3. Virginia Beach, VA<br>4. Photo Booth<br>5. Actual Cost                                                                                                                                        | 08/31/2016    | \$200.00                 | \$200.00          |
| McLeskey, Cheryl<br>2859 Virginia Beach Blvd.<br>Suite 16<br>Virginia Beach, VA 23452                          | 1. McLesky & Associates<br>2. Real Estate<br>3. Virginia Beach, VA<br>4. Food, Drink and Venue<br>5. Actual Cost                                                                                                                    | 08/31/2016    | \$10,665.92              | \$10,665.92       |
| Thompson, Bruce<br>300 32nd Street<br>Virginia Beach, VA 23451                                                 | 1. Gold Key PHR<br>2. Hotelier<br>3. Virginia Beach, VA<br>4. Food, Drink and Venue<br>5. Actual Cost                                                                                                                               | 08/31/2016    | \$10,665.92              | \$10,665.92       |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$21,531.84              |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                             | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Virginia ABC Bureau of Law Enforcement<br>1103 S. Military Highway<br>Chesapeake, VA 23320 | ABC License     | Myron G.<br>Nahra                            | 08/24/2016             | \$55.00        |
| Virginia ABC Bureau of Law Enforcement<br>1103 S. Military Highway<br>Chesapeake, VA 23320 | ABC License     | Myron G.<br>Nahra                            | 08/30/2016             | \$60.00        |
| Friends of Rosemary Wilson<br>921 Atlantic Avenue<br>Suite 521<br>Virginia Beach, VA 23451 | Donation        | Myron G.<br>Nahra                            | 08/31/2016             | \$4,000.00     |
| Friends of Shannon Kane<br>1516 Notley Drive<br>Virginia Beach, VA 23456                   | Donation        | Myron G.<br>Nahra                            | 08/31/2016             | \$4,000.00     |
| Kane, Shannon<br>1516 Notley Drive<br>Virginia Beach, VA 23456                             | Office Supplies | Myron G.<br>Nahra                            | 08/31/2016             | \$189.26       |
| Total This Period                                                                          |                 |                                              |                        | \$8,304.26     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 12                             | \$11,875.00   |                    |
| 2. Schedule B [Over \$100]                                     | 3                              | \$21,531.84   |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$200.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>17</b>                      |               | <b>\$33,606.84</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$21,531.84   |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$8,304.26    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$29,836.10</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|                                                                            |             |               |                    |
|----------------------------------------------------------------------------|-------------|---------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |               |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$0.00</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |               |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$33,606.84 |               |                    |
| 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               |             | \$33,606.84   |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |               | <b>\$33,606.84</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |               |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$29,836.10 |               |                    |
| 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]                        |             |               | \$29,836.10        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |               | <b>\$3,770.74</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |               |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |               |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |               |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$33,606.84 |               |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$33,606.84   |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |               | <b>\$33,606.84</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |               |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$29,836.10 |               |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |               | <b>\$29,836.10</b> |
| <b>29. Ending Balance</b>                                                  |             |               | <b>\$3,770.74</b>  |