

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Armada Hoffler 240 Central Park Ave. 300 Virginia Beach, VA 23462	1. 2.Development 3.Virginia Beach	10/31/2012	\$2,000.00	\$4,000.00
Bay Properties 2696 Reliance Drive Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach	11/05/2012	\$500.00	\$500.00
Divaris Real Estate One Columbus Center, Suite 700 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	10/30/2012	\$1,000.00	\$1,000.00
Friends of Sal Iaquinto 2404 Piney Bark Virginia Beach, VA 23456-3972	1. 2.Public Service 3.Virginia Beach	11/05/2012	\$250.00	\$250.00
Gargiulo, Anthony 4545 Commerce Street 2903 Virginia Beach, VA 23462	1.Professional 2.Professional 3.Virginia Beach, VA	11/01/2012	\$250.00	\$250.00
Harry, Purkey Jr. 303 34th Street 5 Virginia Beach, VA 23451	1.Attorney 2.Attorney 3.Virginia Beach	10/28/2012	\$250.00	\$250.00
Higgs, Gale 1844 N. Alanton Drive Virginia Beach, VA 23454	1.Self 2.Business 3.Virginia Beach,VA	11/09/2012	\$1,000.00	\$1,000.00
PHR/GKR Holding Co. 932 Laskin Road Virginia Beach, VA 23451	1. 2.Holding 3.Virginia Beach, Va	11/05/2012	\$1,800.00	\$3,400.00
Radhakrinna, Renukunta 1144 Belmeade Dr. Virginia Beach, VA 23455	1.Techgrity 2.IT 3.Virginia Beach, VA	11/09/2012	\$250.00	\$250.00
ROTB, L.C. 932 Lasken Road Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach	11/05/2012	\$300.00	\$400.00
Thirty-First Street LLC 932 Lasken Road Virginia Beach, VA 23451	1. 2.Hotel Management 3.Virginia Beach	11/05/2012	\$900.00	\$1,200.00
Watson, Leslie 1116 Gunston Rd. Virginia Beach, VA 23451	1.Professional 2.Professional 3.Virginia Beach, VA	10/31/2012	\$250.00	\$250.00

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Total This Period			\$8,750.00	

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
The Flyer Guyz 3636 Brannon Dr Virginia Beach, VA 23456	Lit Drop	Glenn Davis	10/25/2012	\$1,465.00
Virginian Pilot 5429 Greenwich Road Virginia Beach, VA 23462	Advertisement	Glenn Davis	10/30/2012	\$6,248.50
Twenty Eight Blue 952 Chaywell Drive Virginia Beach, VA 23454	Handouts	Glenn Davis	11/05/2012	\$1,250.00
Calabrese, Marcus 109 W. Seaview Ave Apt C Norfolk, VA 23503	Consulting	Glenn Davis	11/07/2012	\$400.00
Doriguzzi, Naoma 4908 Whitman Lane Virginia Beach, VA 23455	Videographer	Glenn Davis	11/07/2012	\$50.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456	Facebook Ad's Reimbursement	Glenn Davis	11/08/2012	\$5,784.10
Jones, Stephnie 408 Trooper Court Virginia Beach, VA 23451	Administrative	Glenn Davis	11/08/2012	\$300.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456	Reimburse - Rosemary Wilson Event	Glenn Davis	11/09/2012	\$350.00
Rally 144 2nd Street 1st Floor San Fransico, VA 94105	Web Expense	Glenn Davis	11/09/2012	\$68.15
Total This Period				\$15,915.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		05/23/2012	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$8,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$465.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$9,215.00
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]		\$15,915.75	
10. Total [add lines 7, 8 and 9]			\$15,915.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,690.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,215.00		
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		\$9,215.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,905.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,915.75		
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]			\$15,915.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$989.93
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$116,458.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,215.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125,673.14	
25. Total Funds Available [Add lines 21 and 24]			\$125,673.14
26. Previous Disbursements [Line 28 from last report]	\$108,767.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,915.75		
28. Total Disbursements this Election Cycle			\$124,683.21
29. Ending Balance			\$989.93