

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

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|---|--|---------------|--------------------------|-------------------|
| Total This Period | | | \$11,875.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Friends of Glenn Davis For Delegate 932 Laskin Road Suite 100 Virginia Beach, VA 23451 | 1. 2. Political Organization 3. Virginia Beach, VA 4. Photo Booth 5. Actual Cost | 08/31/2016 | \$200.00 | \$200.00 |
| McLeskey, Cheryl 2859 Virginia Beach Blvd. Suite 16 Virginia Beach, VA 23452 | 1. McLesky & Associates 2. Real Estate 3. Virginia Beach, VA 4. Food, Drink and Venue 5. Actual Cost | 08/31/2016 | \$10,665.92 | \$10,665.92 |
| Thompson, Bruce 300 32nd Street Virginia Beach, VA 23451 | 1. Gold Key PHR 2. Hotelier 3. Virginia Beach, VA 4. Food, Drink and Venue 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 Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Virginia ABC Bureau of Law Enforcement 1103 S. Military Highway Chesapeake, VA 23320 | ABC License | Myron G. Nahra | 08/24/2016 | \$55.00 |
| Virginia ABC Bureau of Law Enforcement 1103 S. Military Highway Chesapeake, VA 23320 | ABC License | Myron G. Nahra | 08/30/2016 | \$60.00 |
| Friends of Rosemary Wilson 921 Atlantic Avenue Suite 521 Virginia Beach, VA 23451 | Donation | Myron G. Nahra | 08/31/2016 | \$4,000.00 |
| Friends of Shannon Kane 1516 Notley Drive Virginia Beach, VA 23456 | Donation | Myron G. Nahra | 08/31/2016 | \$4,000.00 |
| Kane, Shannon 1516 Notley Drive Virginia Beach, VA 23456 | Office Supplies | Myron G. 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|--------------------|
| Contributions Received This Period | | | |
| 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] | 14 | \$975.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 29 | | \$34,381.84 |
| 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] | | \$21,531.84 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$8,304.26 | |
| 10. Total [add lines 7, 8 and 9] | | | \$29,836.10 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$34,381.84 | | |
| 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 | | \$34,381.84 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$34,381.84 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$4,545.74 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$34,381.84 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$34,381.84 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$34,381.84 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$29,836.10 | | |
| 28. Total Disbursements this Election Cycle | | | \$29,836.10 |
| 29. Ending Balance | | | \$4,545.74 |