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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
3M 3M Center 225-4N-14 Saint Paul, MN 55144	1. 2.Manufacturing 3.Saint Paul, MN	11/18/2016	\$1,000.00	\$1,000.00
Alliance of Automobile Manufacturers 803 7th Street NW Suite 300 Washington, DC 20001	1. 2.PAC 3.Washington, DC	11/02/2016	\$500.00	\$500.00
Altria Client Services Inc. PO Box 85088 Richmond, VA 23285	1. 2.Tobacco Companies/Farmers 3.Richmond, VA	08/01/2016	\$500.00	\$500.00
AT&T Services Inc 1 AT&T Way RM 3B103F Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	07/05/2016	\$250.00	\$250.00
Bergethon, Gregory 1529 Mirassou Ln Virginia Beach, VA 23454	1.Sands Anderson, PC 2.Attorney 3.,	10/27/2016	\$200.00	\$200.00
Comcast Corporation 5401 Staples Mill Rd Richmond, VA 23228	1. 2.Telecommunications 3.Richmond, VA	10/17/2016	\$500.00	\$500.00
Commercial Development PAC 1729 King St Suite 410 Alexandria, VA 22310	1. 2.Real Estate PAC 3.Alexandria, VA	11/07/2016	\$250.00	\$250.00
Cv International, Inc. 1128 Olney Rd W Norfolk, VA 23507	1. 2.Shipping 3.,	12/22/2016	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	10/07/2016	\$500.00	\$500.00
Hunton & Dilliams 951 Byrd St E Richmond, VA 23219	1. 2.Law 3.,	12/21/2016	\$500.00	\$500.00
LKQ Corporation 5975 Federal Hwy N Suite 130 Fort Lauderdale, FL 33308	1. 2.Auto Recycling 3.Fort Lauderdale, FL	10/21/2016	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	12/28/2016	\$500.00	\$500.00

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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
McGuireWoods State PAC Gateway Plaza 800 East Canal Street Richmond, VA 23219	1. 2.Legal 3.Richmond, VA	09/28/2016	\$250.00	\$250.00
NVTC Tech PAC 2214 Rock Hill Rd Suite 300 Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	10/21/2016	\$500.00	\$500.00
Satterlund, Michele L 2610 The Plaza Richmond, VA 23222	1.McGuire Woods 2.Legal 3.,	09/28/2016	\$150.00	\$150.00
Tesla Motors, Inc. 3500 Deer Creek Palo Alto, CA 94304	1. 2. 3.Palo Alto, CA	08/30/2016	\$500.00	\$500.00
Virginia Automobile & Dealers PAC PO Box 5407 1800 W Grace St. Richmond, VA 23220	1. 2.Government Affairs 3.Richmond, VA	10/07/2016	\$1,000.00	\$1,000.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Beverage Industry 3.,	07/27/2016	\$500.00	\$500.00
Virginia Cable & Directions PAC 1001 Broad St E Suite 210	1. 2.Cable PAC 3.,	10/17/2016	\$500.00	\$500.00
Virginia Farm Bureau Federation PAC PO Box 27552 Richmond, VA 23261	1. 2.Governemnt Affairs 3.Richmond, VA	09/20/2016	\$250.00	\$250.00
Virginia Hospital & Description PO Box 31394 Richmond, VA 23294	1. 2.Medical 3.Richmond, VA	09/20/2016	\$5,000.00	\$5,000.00
Virginia Natural Gas, Inc. 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	10/05/2016	\$500.00	\$500.00
Washington Gas 101 Constitution Ave NW Washington, DC 20080	1. 2.Energy 3.,	12/15/2016	\$500.00	\$500.00
Whitley, Walter Omar 1732 Purpose Dr Virginia Beach, VA 23453-2883	1.Virginia Eye Consultants 2.Medical 3.Norfolk, VA	11/18/2016	\$150.00	\$150.00

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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
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23451	1. 2.Law Firm 3.Richmond, VA	10/07/2016	\$500.00	\$500.00
Total This Period			\$16,000.00	

Friends of Glenn R. Davis (CC-13-00108)	Reporting Period: 07/01/201	_	2/31/2016 4 of 14
No Schedule B results to display.			

Friends of Glenn R. Davis (CC-13-00108)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 5 of 14
No Schedule C results to display.	

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Name of

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scott Taylor For Congress PO Box 66528 Virginia Beach, VA 23466	Donation		07/15/2016	\$250.00
Virginia Public Access Project, Inc PO Box 1472 Richmond, VA 23218			07/20/2016	\$250.00
Bed, Bath & Deyond 220 Constitution Dr Virginia Beach, VA 23462	Tusk & Trunk		07/27/2016	\$42.39
Taste Unlimited 3603 Pacific Ave Virginia Beach, VA 23451	Tusk & Trunk		07/28/2016	\$25.00
Tusk & Trunk Club 929 Winwood Dr Virginia Beach, VA 23451-5934	2016 Dues		07/28/2016	\$250.00
Suntrust 3330 Pacific Ave. Virginia Beach, VA 23452			07/31/2016	\$50.00
Daughtery Inc. T/a Affordable & Daughtery Inc. T/a Affordable	Snow cone machine		08/02/2016	\$154.27
Dollar Tree Stores 1952 Laskin Road #512 Virginia Beach, VA 23454	Green Run National Night Out		08/02/2016	\$5.00
WalMart 657 Phoenix Drive Virginia Beach, VA 23452	Green Run National Night Out Supplies		08/11/2016	\$40.22
Astro Enterprises, Inc. 1115 Independence Blvd, Suite 203 Virginia Beach, VA 23455	Open air photo booth		08/24/2016	\$400.00
Friends Of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466			08/29/2016	\$500.00
Suntrust 3330 Pacific Ave. Virginia Beach, VA 23452			08/30/2016	\$12.00
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN			09/09/2016	\$0.73

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7 Eleven 2105 Salem Rd Virginia Beach, VA 23456	Red Bull		09/12/2016	\$11.00
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Checks		09/13/2016	\$12.99
Virginia Bio 800 East Leigh, Ste 14 Richmond, VA 23219	Student Sponsorship		09/14/2016	\$300.00
Friends Of Heather Cordasco Po Box 6833 Williamsburg, VA 23188			09/15/2016	\$250.00
Plaza Azteca 1824 Laskin Rd Virginia Beach, VA 23454			09/16/2016	\$31.59
Tidewater Builders Association 2117 Smith Ave Chesapeake, VA 23320	Sponsor		09/19/2016	\$500.00
Dominion Leadership Trust PAC 106 Carter Street Falmouth, VA 22405	ROMP		09/20/2016	\$5,000.00
MMM Music & Mercy Benefit Concert 228 N. Lynnhaven Rd, Ste 106 Virginia Beach, VA 23452			09/21/2016	\$100.00
Virginia Hispanic Chamber Of Commerce 10700 Midlothian Tpke, Ste 200 Richmond, VA 23235	VAHCC Event		09/21/2016	\$150.00
Republican Party Of Virginia Beach 2955 Virginia Beach Boulevard Virginia Beach, VA 23452	120 Club		09/30/2016	\$120.00
Men Of Faith PO Box 56671 Virginia Beach, VA 23456	GRC Table		10/06/2016	\$100.00
ForKids, Inc. 4200 Colley Ave #A Norfolk, VA			10/14/2016	\$50.00
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN			10/17/2016	\$0.50
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CUFOT 4857 Baxter Rd Virginia Beach, VA 23462	Fil-Fest		10/24/2016	\$500.00
Sam's Club 3345 Virginia Beach Boulevard Virginia Beach, VA 23452	Tusk & Trunk Candy		10/27/2016	\$46.41
WalMart 657 Phoenix Drive Virginia Beach, VA 23452	Trunk & Treat Candy		10/27/2016	\$33.27
Friends Of Kristine Caalim Virginia Beach, VA			10/30/2016	\$150.00
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN			10/31/2016	\$5.95
AIHR Virginia Beach, VA			11/01/2016	\$500.00
Chick-fil-A 749 First Colonial Road Virginia Beach, VA 23451	Team Lunch		11/11/2016	\$25.65
Virginia Beach Republican Womens Club 1132 Blackburn Lane Virginia Beach, VA 23454	Associate Membership		11/13/2016	\$15.00
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN			11/15/2016	\$0.50
An Achievable Dream 10858 Warwick Boulevard Newport News, VA 23601	Tennis Ball Fundraiser		11/16/2016	\$350.00
Treasurer Of Virginia Tech Ste 2400 University Gateway Center (0455) 902 Prices Fork Rd Blacksburg, VA 24060			11/28/2016	\$75.00
WalMart 657 Phoenix Drive Virginia Beach, VA 23452	Flag/Gift Cards		12/01/2016	\$146.99
Basecamp Chicago, IL	Invoice		12/19/2016	\$58.00

Schedule D: Expenditures

1081 19th Street, Suite 201

United States Postal Service 501 Viking Drive Virginia, VA 23452

Virginia Beach, VA 23451

TOCI, LLC

Person or Company Paid and Address

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Name of Person Authorizing Expenditure Expenditure Paid

12/19/2016 \$330.00

12/19/2016

\$211.50

Total This Period \$11,053.96

Item or Service

Invoice

Stamps

Friends of Glenn R. Davis (CC-13-00108)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 10 of 14			
No Schedule E-1 results to display.				

**Total This Period** 

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 11 of 14 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Period Name and Address of Lender Davis, Glenn 2532 Springhaven 11/16/2016 \$2,500.00 \$0.00 Virginia Beach, VA 23456

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Last Name Left Blank 2532 Springhaven 02/11/2016 \$1,000.00 Loan Virginia Beach, VA 23456 Last Name Left Blank 2532 Springhaven Loan 02/18/2016 \$750.00 Virginia Beach, VA 23456 Last Name Left Blank 2532 Springhaven Loan 02/29/2016 \$1,000.00 Virginia Beach, VA 23456 Last Name Left Blank 2532 Springhaven Loan 03/18/2016 \$2,000.00 Virginia Beach, VA 23456 Last Name Left Blank 2532 Springhaven 06/15/2016 \$0.00 Virginia Beach, VA 23456 Last Name Left Blank 06/15/2016 2532 Springhaven \$2,250.00 Virginia Beach, VA 23456 Total This Period \$7,000.00

15. Ending loan balance

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\$7,000.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 25 \$16,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$10.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 26 5. Total \$16,010.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$11,053.96 10. Total [add lines 7, 8 and 9] \$11,053.96 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$9,500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$9,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$2,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,752.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,010.00		
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		\$16,010.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,762.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,053.96		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,553.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,208.71
20. Total Unpaid Debts [from Schedule F of this report]	\$7,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,259.34	
22. Previous Receipts [Line 24 from last report]	\$12,358.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,368.16	
25. Total Funds Available [Add lines 21 and 24]			\$34,627.50
26. Previous Disbursements [Line 28 from last report]	\$14,864.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,553.96		
28. Total Disbursements this Election Cycle			\$28,418.79
29. Ending Balance			\$6,208.71