

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				
Anderson Financial Services 3440 Preston Ridge Rd 500 Alpharetta, GA 30005	1. 2.Business 3.Alpharetta, Georgia	05/31/2017	\$500.00	\$500.00
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456	1.VA House of Delegates 2.Member 3.Virginia Beach, VA	04/13/2017	\$300.00	\$500.00
FutureLaw LLC 1802 Bayberry Ct Ste 403 Richmond, VA 23226	1. 2.Business 3.Richmond	05/24/2017	\$250.00	\$250.00
Hunton & Williams LLP Riverfront Plaza, East Tower, 951 East Byrd St Richmond, VA 23219	1. 2.law firm 3.Richmond	06/01/2017	\$1,000.00	\$1,000.00
Virginia Hospital and Healthcare Assoc PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond	05/02/2017	\$1,500.00	\$1,500.00
Virginia Hospital and Healthcare Assoc PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond	05/05/2017	\$3,500.00	\$5,000.00
Virginia Natural Gas, Inc 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Committee 3.Virginia Beach	04/20/2017	\$500.00	\$500.00
Virginia Trucking Association 4821 Bethlehem Rd 101 Richmond, VA 23230	1. 2.PAC 3.Richmond	05/30/2017	\$250.00	\$250.00
Total This Period			\$7,800.00	

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
OnCall Holdings International, LLC 932 Laskin Rd 100 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office Space and Services 5. Fair Market Value	04/01/2017	\$750.00	\$750.00
OnCall Holdings International, LLC 932 Laskin Rd 100 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office space and services 5. Fair Market Value	05/01/2017	\$750.00	\$1,500.00
OnCall Holdings International, LLC 932 Laskin Rd 100 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office space and services 5. Fair Market Value	06/01/2017	\$750.00	\$2,250.00
Total This Period			\$2,250.00	

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
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard 105 Virginia Beach, VA 23452	Canvass	Glenn R. Davis	04/13/2017	\$705.60
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	Bank Charge	Glenn R. Davis	04/28/2017	\$12.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	May Reception	Glenn R. Davis	05/11/2017	\$250.00
Total This Period				\$967.60

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 R 2532 Springhaven Dr Virginia Beach, VA 23456		12/31/2015	\$5,500.00
Total This Period			\$5,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$7,800.00	
2. Schedule B [Over \$100]	3	\$2,250.00	
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	11		\$10,050.00
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]		\$2,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$967.60	
10. Total [add lines 7, 8 and 9]			\$3,217.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,829.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,050.00		
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		\$10,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,879.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,217.60		
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]			\$3,217.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,662.00
20. Total Unpaid Debts [from Schedule F of this report]	\$5,500.00		
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]	\$31,068.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,118.16	
25. Total Funds Available [Add lines 21 and 24]			\$47,377.50
26. Previous Disbursements [Line 28 from last report]	\$32,497.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,217.60		
28. Total Disbursements this Election Cycle			\$35,715.50
29. Ending Balance			\$11,662.00