

No Schedule A results to display.

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
Fairfax County Republican Committee 4246 Chain Bridge Rd Fairfax, VA 22030	Advertising	Glenn Davis	07/03/2017	\$75.00
Shook, James 8016 Sunset Path Ct. Springfield, VA 22153	Support	Glenn Davis	07/03/2017	\$900.00
Trent, Ivan 2420 Broomsedge Trl Virginia Beach, VA 23456	Support	Glen Davis	07/03/2017	\$125.00
Hernandez, John 2315 Crown Crest Dr Charlottesville, VA 22903	Support	Glen Davis	07/05/2017	\$400.00
Bay of Seashells 2415 Ships Watch Ct Virginia Beach, VA 23451	Office expenses	Glenn Davis	07/07/2017	\$1,067.62
Neff, Jacob 9128 Covington Ridge Ct Mechanicsville, VA 23116	Services	Glenn Davis	07/07/2017	\$298.69
Neff, Jacob 9128 Covington Ridge Ct Mechanicsville, VA 23116	Office services	Glenn Davis	07/07/2017	\$1,250.00
War Room Strategies 3651 Mars Hill Rd Suite 500-B Watkinsville, GA 30677	Consulting	Glenn Davis	08/21/2017	\$25,000.00
War Room Strategies 3651 Mars Hill Rd Suite 500-B Watkinsville, GA 30677	Consulting	Glen Davis	08/28/2017	\$15,000.00
Total This Period				\$44,116.31

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		08/25/2017	\$6,500.00	\$6,500.00
Friends of Glenn R. Davis 2604 Barrett St. Suite 200 Virginia Beach, VA 23452		08/21/2017	\$30,000.00	\$30,000.00
Total This Period				

No Schedule E-2 results to display.	
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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 Dr Virginia Beach, VA 23456		02/16/2016	\$12,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		02/24/2016	\$6,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		04/05/2016	\$18,500.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		04/05/2016	\$41,157.90
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		07/13/2016	\$9,500.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		08/15/2016	\$8,450.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		09/15/2016	\$20,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		10/15/2016	\$20,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		11/15/2016	\$20,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		12/15/2016	\$20,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		12/20/2016	\$8,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		12/26/2016	\$14,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		01/03/2017	\$5,000.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		01/06/2017	\$3,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		02/01/2017	\$10,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		02/07/2017	\$2,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		03/01/2017	\$11,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		03/08/2017	\$2,500.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		03/13/2017	\$500.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		03/15/2017	\$5,500.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		03/21/2017	\$5,500.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		03/30/2017	\$38,300.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		04/03/2017	\$4,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		04/10/2017	\$300.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		04/11/2017	\$1,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		04/14/2017	\$3,000.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		04/19/2017	\$4,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		04/24/2017	\$7,215.22
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		04/24/2017	\$1,500.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		04/26/2017	\$6,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		05/01/2017	\$9,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		05/15/2017	\$7,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		05/31/2017	\$6,000.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		08/25/2017	\$6,500.00
Friends of Glenn R. Davis 2604 Barrett St. Suite 200 Virginia Beach, VA 23452		08/21/2017	\$30,000.00
Total This Period			\$366,423.12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$44,116.31	
10. Total [add lines 7, 8 and 9]			\$44,116.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$311,923.12	
12. Loans received this period [from Schedule E-Part 1]		\$36,500.00	
13. Subtotal			\$348,423.12
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$348,423.12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,963.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$36,500.00		
d. Subtotal: Contributions and Receipts received this period		\$36,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$44,463.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,116.31		
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]			\$44,116.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$347.24
20. Total Unpaid Debts [from Schedule F of this report]	\$366,423.12		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$525,243.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$561,743.30	
25. Total Funds Available [Add lines 21 and 24]			\$561,743.30
26. Previous Disbursements [Line 28 from last report]	\$517,279.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,116.31		
28. Total Disbursements this Election Cycle			\$561,396.06
29. Ending Balance			\$347.24