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
7-Eleven 3200 Hackberry Road Irving, TX 75063	1. 2.Retail 3.Irving, TX	04/06/2018	$750.00	$750.00
Anheuser Busch P.O. Box 723534 Atlanta, GA 31139	1. 2.Beer 3.Atlanta, GA	04/01/2018	$500.00	$500.00
AT&T 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecom 3.Syracuse, NY	06/26/2018	$250.00	$250.00
Atkinson, Betsy 112 54th Street Virginia Beach, VA 23451	1.Atkinson Realty 2.Real Estate 3.Virginia Beach, VA	05/17/2018	$200.00	$200.00
Ballard, Stephen 1612 Arnold Circle Virginia Beach, VA 23454	1.S. B. Ballard Construction Company 2.Owner/CEO 3.Virginia Beach, VA	05/14/2018	$1,000.00	$1,000.00
Colonial Leadership Trust PAC P.O.Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	03/20/2018	$1,800.00	$1,800.00
Colonial Leadership Trust PAC P.O.Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	06/15/2018	$1,000.00	$2,800.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Transportation 3.Jacksonville, FL	03/15/2018	$250.00	$250.00
DL Finance Company LC 5555 Greenwich Road 600 Virginia Beach, VA 23462	1. 2.Finance 3.Virginia Beach	05/18/2018	$500.00	$500.00
Donald, Plaster 1305 White Marlin Lane Virginia Beach, VA 23464	1.DP Squared Consulting Inc. 2.IT 3.Virginia Beach, VA	06/03/2018	$250.00	$250.00
Ellis, Douglas 309 Galleon Dr. Virginia Beach, VA 23451	1.Venture Group 2.Realestate 3.Virginia Beach, VA	05/21/2018	$1,000.00	$1,000.00
Galaxy Group Corp 2138 W. Mercury Blvd. Hampton, VA 23666	1. 2.Hospitality 3.Virginia Beach, VA	05/29/2018	$500.00	$500.00

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Givens Group Expense 1720 South Military Hwy Chesapeake, VA 23320	1. 2.Company 3.Chesapeake, VA	06/04/2018	$500.00	$500.00
Hampshires Associates, LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach, VA	05/18/2018	$500.00	$500.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	05/14/2018	$500.00	$500.00
Jackson, Christopher 2600 Performance Ct. Virginia Beach, VA 23453	1.Paradigm 2.Printing 3.Virginia Beach, VA	06/13/2018	$1,500.00	$1,500.00
Kings Pointe Associates, LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach, VA	05/18/2018	$500.00	$500.00
Lake Smith Development Associates LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach, VA	05/18/2018	$500.00	$500.00
McKenzie, Bob 1711 Mediterranean Ave. Virginia Beach, VA 23451	1.McKenzie Construction 2.Builder 3.Virginia Beach, VA	05/22/2018	$1,000.00	$1,000.00
Mclesky, Cheryl 2859 Virginia Beach Blvd. Virginia Beach, VA 23452	1.Mclesky and Associates 2.Real Estate 3.Virginia Beach, VA	05/29/2018	$1,000.00	$1,000.00
Miller, Bob 5032 Rouse Drive Virginia Beach, VA 23462	1.MSA, PC 2.Construction 3.Virginia Beach, VA	05/29/2018	$250.00	$250.00
Nero, Tony 6408 Oceanfront Ave. Virginia Beach, VA 23451	1.Nero Realty Ventures 2.Construction 3.Virginia Beach, VA	05/22/2018	$1,000.00	$1,000.00
Oakbrooke Crossing Associates L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	05/18/2018	$500.00	$500.00
Overholt, Lori P.O. Box 9295 Virginia Beach, VA 23450	1.VSA Resorts 2.Hospitality 3.Virginia Beach, VA	05/28/2018	$1,000.00	$1,000.00

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Pembroke Enterprises, Inc. 4460 Corporation Ln 300 Virginia Beach, VA 23462	1. 2.Commercial real estate 3.Virginia Beach, VA	05/21/2018	$1,000.00	$1,000.00
Perry, Douglas 415 St. Paul's Blvd Norfolk, VA 23510	1.Retired 2.Retired 3.N/A	05/17/2018	$1,000.00	$1,000.00
Perry, Douglas 415 St. Paul's Blvd Norfolk, VA 23510	1.Retired 2.Retired 3.N/A	05/21/2018	$500.00	$1,500.00
Ripley, Scott 123 College Pl. Unit 1407 Norfolk, VA 23510	1.Ripley Heatwole 2.Development 3.Virginia Beach, VA	05/16/2018	$1,000.00	$1,000.00
RK Auto 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Automobile 3.Virginia Beach, VA	05/18/2018	$500.00	$500.00
Stihl 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach, VA	05/18/2018	$250.00	$250.00
Stone, Chris 4525 Main Street Virginia Beach, VA 23462	1.Clark Nexsen 2.Architectual 3.Virginia Beach, VA	05/25/2018	$250.00	$250.00
Tierney, Hugh 731 9th Street Virginia Beach, VA 23451	1.Self Employed 2.Real Estate 3.Virginia Beach, VA	05/22/2018	$250.00	$250.00
Virginia Cable Telecommunications Association 1111 East Main Street 802	1. 2.PAC 3.Richmond	05/16/2018	$500.00	$500.00
Virginia Charitable Gaming Council 1011 East Main Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/06/2018	$1,000.00	$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	06/28/2018	$250.00	$250.00
Virginia Natural Gas, Inc 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Committee 3.Virginia Beach	05/24/2018	$500.00	$500.00

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
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond	06/08/2018	$250.00	$250.00
Virginia Sheriffs' Association 901 East Byrd Street Ste 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/21/2018	$250.00	$250.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.PAC 3.Richmond	05/22/2018	$150.00	$150.00
Total This Period			$24,400.00	

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 expenses 5. Fair Market Value	04/01/2018	$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 expenses 5. Fair Market Value	05/01/2018	$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 expenses 5. Fair Market Value	06/01/2018	$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
Hampton Roads Black Caucus PO Box 2692 Virginia Beach, VA 23450	event	Glenn R. Davis	01/02/2018	$50.00
Petrey, Andrew 904 Ballylinn Rd Virginia Beach, VA 23464	postage	Glenn R. Davis	01/04/2018	$354.46
Petrey, Andrew 904 Ballylinn Rd Virginia Beach, VA 23464	campaign services	Glenn R. Davis	01/16/2018	$1,500.00
Nimmo Republican Women's Club 2955 Virginia Beach Blvd #105 Virginia Beach, VA 23452	event	Glenn R. Davis	01/24/2018	$20.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard 105 Virginia Beach, VA 23452	event	Glenn R. Davis	01/26/2018	$150.00
College Republican Federation of Virginia 1000 University Pl #2943 Newport News, VA 23606	event	Glenn R. Davis	02/05/2018	$100.00
Web Teks, Inc. 676 Independence Pkwy Chesapeake, VA 23320	Web Services	Glenn R. Davis	02/20/2018	$150.00
Republican Professionals Network PO Box 2265 Virginia Beach, VA 23450	event	Glenn R. Davis	02/26/2018	$80.00
Men of Faith PO BOX 56671 Virginia Beach, VA 23456	contribution	Glenn R. Davis	03/06/2018	$150.00
Sharp, Summer Richmond, VA Richmond, VA 23294	office services	Glenn R. Davis	03/09/2018	$300.00
Petrey, Andrew 904 Ballylinn Rd Virginia Beach, VA 23464	travel/political services	Glenn R. Davis	03/16/2018	$322.30
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	bank fees	Glenn R. Davis	03/20/2018	$25.00
Virginia Beach Hotel Association 1023 Laskin Road suite 111 Virginia Beach, VA 23451	event	Glenn R. Davis	03/20/2018	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dementi Studio 121 E Grace St richmond, VA 23219	pictures	Glenn R. Davis	03/28/2018	$78.98
Ramsey, Jacob 5115 Hampton Blvd norfolk, VA 23529	office services	Glenn R. Davis	03/30/2018	$400.00
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	bank fees	Glenn R. Davis	03/30/2018	$3.00
Strategic Campaign Group 191 Main St suite 310 Annapolis, MD 21401	campaign fees	Glenn R. Davis	04/02/2018	$1,720.37
House Republican Campaign Committee 8501 Mayland Drive suite 107 richmond, VA 23294	caucus donation	Glenn R. Davis	04/09/2018	$500.00
Downtown Republican Club PO Box 1715 Virginia Beach, VA 23451	event	Glenn R. Davis	04/10/2018	$30.00
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	bank fees	Glenn R. Davis	04/30/2018	$15.00
Chuck Slemp for Commonwealth Attorney P.O. Box 69 Wise, VA 24293	contributions	Glenn Davis	05/16/2018	$200.00
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	bank fees	Glenn R. Davis	05/31/2018	$3.00
Canada, Sandra 3620 Holly Rd Virginia Beach, VA 23451	event services	Glenn R. Davis	06/04/2018	$1,500.00
Cavalier Hotel 4200 Atlantic Ave Virginia Beach, VA 23451	event fees	Glenn R. Davis	06/19/2018	$640.31
Jim Wood for City Council 208 Ash Ave., Ste 101 Virginia Beach, VA 23452	contribution	Glenn R. Davis	06/21/2018	$100.00
Treasurer of Virginia PO Box 570 Richmond, VA 23218	postage	Glenn R. Davis	06/21/2018	$925.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon PO Box 81226 Seattle, WA 98108-1226	office expenses	Glenn R. Davis	06/25/2018	$55.71
Kwasny, Karen 3835, 1771 Princess Anne Rd Virginia Beach, VA 23456	contribution	Glenn R. Davis	06/29/2018	$100.00
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	bank fee	Glenn R. Davis	06/29/2018	$3.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Bank fees	Glenn Davis	06/30/2018	$156.80
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Glenn Davis	06/30/2018	$506.15
Stripe San Francisco San Francisco, CA 94016	Bank Fees	Glenn Davis	06/30/2018	$90.55
Total This Period				$10,329.71

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

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 R 2532 Springhaven Dr Virginia Beach, VA 23456		06/28/2017	$700.00
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		08/03/2017	$4,500.00
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		08/10/2017	$1,800.00
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		08/18/2017	$2,500.00
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		10/24/2017	$1,500.00
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		11/28/2017	$1,500.00
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		12/01/2017	$1,500.00
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		12/19/2017	$1,500.00
Total This Period			$15,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	39	$24,400.00	
2. Schedule B [Over $100]	3	$2,250.00	
3. Un-itemized Cash Contributions [$100 or less]	10	$765.51	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**52**		**$27,415.51**
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]		$10,329.71	
10. Total [add lines 7, 8 and 9]			**$12,579.71**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$15,500.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$15,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$15,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$2,799.81**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$27,415.51		
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		$27,415.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$30,215.32**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,579.71		
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]			$12,579.71
19. Ending Balance [Subtract Line 18b from Line 17e]			**$17,635.61**
20. Total Unpaid Debts [from Schedule F of this report]	$15,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$2,799.81	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$27,415.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$27,415.51	
25. Total Funds Available [Add lines 21 and 24]			**$30,215.32**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,579.71		
28. Total Disbursements this Election Cycle			**$12,579.71**
29. Ending Balance			**$17,635.61**