

| 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 & Associates, PC 2492 N. Landing Road Virginia Beach, VA 23456 | 1. 2.Law Firm 3.Virginia Beach, Virginia | 03/11/2019 | \$500.00 | \$500.00 |
| B2L Consulting PO Box 1097 Richmond, VA 23218 | 1. 2.Lobbyist Firm 3.Richmond, Virginia | 03/13/2019 | \$250.00 | \$250.00 |
| Bates, Tom 2661 Virginia Beach Blvd Virginia Beach, VA 23452 | 1.RK Auto 2.Car Sales 3.Virginia Beach, VA | 03/05/2019 | \$250.00 | \$250.00 |
| Coe, Kara 3277 Doncaster Pt Virginia Beach, VA 23452 | 1.Bishop Gates & Design 2.Owner 3.Virginia Beach, VA | 03/17/2019 | \$500.00 | \$500.00 |
| Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838 | 1. 2.Telecommunications 3.Richmond, VA | 01/02/2019 | \$500.00 | \$500.00 |
| Davis, Tonine 915 Haysi Way Chesapeake, VA 23322 | 1.Self-employed 2.Retired 3.Chesapeake, VA | 03/13/2019 | \$250.00 | \$250.00 |
| House Republican Campaign Committee 8501 Mayland Drive suite 107 richmond, VA 23294 | 1. 2.PAC 3.Richmond, VA | 01/08/2019 | \$10,000.00 | \$10,000.00 |
| Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059 | 1. 2.PAC 3.Glen Allen, VA | 01/02/2019 | \$1,500.00 | \$1,750.00 |
| Virginia Cable Telecommunications Association 1111 East Main Street 802 | 1. 2.PAC 3.Richmond | 03/21/2019 | \$500.00 | \$1,000.00 |
| Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225 | 1. 2.PAC 3.Richmond | 03/20/2019 | \$150.00 | \$450.00 |
| Total This Period | | | \$14,400.00 | |

| 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 5. Actual Cost | 03/01/2019 | \$500.00 | \$5,750.00 |
| Total This Period | | | \$500.00 | |

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 |
|--|------------------|--|------------------------|----------------|
| Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226 | office supplies | Glenn Davis | 01/02/2019 | \$15.89 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | advertising | Glenn Davis | 01/02/2019 | \$40.08 |
| Office Depot 6600 North Military Trail Boca Raton, FL 33496 | Office Supplies | Glenn Davis | 01/07/2019 | \$64.01 |
| Republican Party of Virginia Beach 2955 Virginia Beach Boulevard 105 Virginia Beach, VA 23452 | contribution | Glenn Davis | 01/07/2019 | \$135.00 |
| Insightly, Inc. 680 Folsom Street Suite 550 San Francisco, CA 94107 | office expense | Glenn Davis | 01/11/2019 | \$140.00 |
| Insightly, Inc. 680 Folsom Street San Francisco, CA 94107 | office expense | Glenn Davis | 01/15/2019 | \$30.50 |
| Prevail Strategies 400 First St SE 2nd floor Washington, DC 20003 | consulting | Glenn Davis | 01/15/2019 | \$2,500.00 |
| Insightly, Inc. 680 Folsom Street Suite 550 San Francisco, CA 94107 | office expense | Glenn Davis | 01/16/2019 | \$29.05 |
| Pickard, Luke 617 Heron Point Circle Virginia Beach, VA 23452 | campaign expense | Glenn Davis | 01/17/2019 | \$291.67 |
| Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226 | Office furniture | Glenn Davis | 01/18/2019 | \$571.56 |
| Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226 | office furniture | Glenn R. Davis | 01/18/2019 | \$159.96 |
| Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226 | office supplies | Glenn Davis | 01/29/2019 | \$45.76 |
| Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226 | office furniture | Glenn Davis | 01/29/2019 | \$69.58 |

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|--|------------------------------|--|------------------------|----------------|
| Facebook 1 Hacker Way Menlo Park, CA 94025 | advertising | Glenn Davis | 01/31/2019 | \$95.11 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | bank service charge | Glenn Davis | 02/01/2019 | \$0.01 |
| Clayton Spangler Photographic Designs 235 Point Lick Drive Charleston, WV 25306 | photograph | Glenn Davis | 02/04/2019 | \$480.00 |
| Men of Faith PO BOX 56671 Virginia Beach, VA 23456 | contribution | Glenn Davis | 02/06/2019 | \$250.00 |
| Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226 | office supplies | Glenn Davis | 02/07/2019 | \$38.54 |
| College Republican Federation of Virginia 1000 University Pl #2943 Newport News, VA 23606 | sponsorship | Glenn Davis | 02/08/2019 | \$500.00 |
| CVS Health One CVS Drive Woonsocket, RI 02895 | office supplies | Glenn Davis | 02/11/2019 | \$80.00 |
| FedEx 3388 Princess Anne Rd Virginia Beach, VA 23456 | postage | Glenn Davis | 02/11/2019 | \$1.45 |
| FedEx 3388 Princess Anne Rd Virginia Beach, VA 23456 | postage | Glenn Davis | 02/11/2019 | \$43.62 |
| FedEx 3388 Princess Anne Rd Virginia Beach, VA 23456 | Packaging boxes and material | Glenn Davis | 02/11/2019 | \$119.22 |
| Insightly, Inc. 680 Folsom Street Suite 550 San Fransisco, CA 94107 | office expense | Glenn Davis | 02/11/2019 | \$210.00 |
| Starbucks 2401 Utah S. Seattle, WA 98134 | meals | Glenn Davis | 02/11/2019 | \$5.00 |
| Edible Arrangements 1106 E Main St Richmond, VA 23219 | gift | Glenn Davis | 02/12/2019 | \$78.96 |

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|---|------------------|--|------------------------|----------------|
| Virginia Capitol FOP Lodge #79 3404 Virginia Rail Dr Providence Forge, VA 23140 | sponsorship | Glenn Davis | 02/18/2019 | \$100.00 |
| Dollar Tree 1663 E Market St Rockingham, VA 22801 | office supplies | Glenn Davis | 02/19/2019 | \$8.48 |
| Walmart 657 Phoenix Drive Virginia Beach, VA 23452 | office supplies | Glenn Davis | 02/19/2019 | \$10.28 |
| Francis, Craig 10246 Doncastle Ct Mechanicsville, VA 23116 | donation | Glenn Davis | 02/26/2019 | \$300.00 |
| Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226 | office supplies | Glenn Davis | 02/28/2019 | \$39.73 |
| Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226 | office equipment | Glenn Davis | 02/28/2019 | \$115.67 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | advertising | Glenn Davis | 03/01/2019 | \$95.11 |
| Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226 | office supplies | Glenn Davis | 03/04/2019 | \$25.42 |
| Chick-Fil-A 749 First Colonial Rd Virginia Beach, VA 23451 | team event | Glenn Davis | 03/04/2019 | \$29.44 |
| Dick's Sporting Goods 4621 Columbus St Ste 100 Virginia Beach, VA 23462 | contribution | Glenn Davis | 03/07/2019 | \$50.00 |
| Office Depot 6600 North Military Trail Boca Raton, FL 33496 | office supplies | Glenn Davis | 03/08/2019 | \$12.72 |
| Green Run High School 1700 Dahlia Dr Virginia Beach, VA 23453 | donation | Glenn Davis | 03/10/2019 | \$200.00 |
| Shannon for Delegate 3630 S. Plaza Trail #150-E Virginia Beach, VA 23452 | contribution | Glenn Davis | 03/10/2019 | \$250.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|------------------------|----------------|
| War Room Strategies 3651 Mars Hill Road Suite500 Watkinsville, GA 30677 | campaign printing | Glenn Davis | 03/10/2019 | \$2,850.00 |
| Friends of Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466 | contribution | Glenn Davis | 03/11/2019 | \$200.00 |
| Insightly, Inc. 680 Folsom Street San Fransisco, CA 94107 | office expense | Glenn Davis | 03/11/2019 | \$210.00 |
| Star-Spangled Ball 2133 Upton Drive Suite 126-208 Virginia Beach, VA 23454 | sponsorship | Glenn Davis | 03/11/2019 | \$400.00 |
| Treasurer of Virginia Beach 2401 Courthouse Drive Building 1 Virginia Beach, VA 23456 | filing fee | Glenn Davis | 03/11/2019 | \$352.80 |
| Ihop 4401 Virginia Beach Blvd Virginia Beach, VA 23462 | team event | Glenn Davis | 03/14/2019 | \$60.36 |
| Republican Professionals Network PO Box 2265 Virginia Beach, VA 23450 | event participation | Glenn Davis | 03/14/2019 | \$85.00 |
| Dollar General 5013 Virginia Beach Blvd Virginia Beach, VA 23462 | donations | Glenn Davis | 03/18/2019 | \$76.00 |
| Vandegrift, Angel 1804 Coker Court Virginia beach, VA 23464 | campaign expense | Glenn Davis | 03/19/2019 | \$360.00 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Service fees | Glenn Davis | 03/31/2019 | \$20.60 |
| Total This Period | | | | \$11,846.58 |

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 | | 06/28/2017 | \$700.00 |
| Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456 | | 08/03/2017 | \$3,800.00 |
| Total This Period | | | \$4,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 10 | \$14,400.00 | |
| 2. Schedule B [Over \$100] | 1 | \$500.00 | |
| 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 | | \$14,900.00 |
| 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] | | \$500.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$11,846.58 | |
| 10. Total [add lines 7, 8 and 9] | | | \$12,346.58 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$4,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$4,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$4,500.00 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$12,624.12 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$14,900.00 | | |
| 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 | | \$14,900.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$27,524.12 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$12,346.58 | | |
| 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] | | | \$12,346.58 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$15,177.54 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$4,500.00 | | |
| 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] | \$58,515.51 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$14,900.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$73,415.51 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$76,215.32 |
| 26. Previous Disbursements [Line 28 from last report] | \$48,691.20 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$12,346.58 | | |
| 28. Total Disbursements this Election Cycle | | | \$61,037.78 |
| 29. Ending Balance | | | \$15,177.54 |