			-	
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
Anheuser Busch P.O. Box 723534 Atlanta, GA 31139	1. 2.Beer 3.Atlanta, GA	06/28/2019	\$250.00	\$250.00
Atkinson, Elizabeth 112 54th Street Virginia Beach, VA 23451	1.Atkinson Realty 2.Realty 3.Virginia Beach, VA	06/17/2019	\$500.00	\$500.00
Boynton, Christopher S 813 Carolina Ave Virginia Beach, VA 23451	1.City of Virginia Beach 2.Deputy City Attorney 3.Virginia Beach, VA	06/17/2019	\$150.00	\$150.00
Coe, Kara 3277 Doncaster Pt Virginia Beach, VA 23452	1.Bishop Gates & Design 2.Owner 3.Virginia Beach, VA	06/28/2019	\$150.00	\$650.00
Contura Energy PAC PO Box 848 Bristol, TN 37620	1. 2.PAC 3.Bristol, TN	06/28/2019	\$200.00	\$200.00
Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518	1.n/a 2.Retired 3.n/a	06/17/2019	\$200.00	\$200.00
Franklin Asset Management, LLC 300 32nd Street Suite 310 Virginia Beach, VA 23451	1. 2.asset management 3.Virginia Beach, VA	06/28/2019	\$2,500.00	\$2,500.00
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Self-employed 2.Retired 3.Virginia Beach, VA	06/17/2019	\$300.00	\$300.00
Givens Group Expense 1720 South Military Hwy Chesapeake, VA 23320	1. 2.Company 3.Chesapeake, VA	06/17/2019	\$500.00	\$500.00
GOPAC 1201 Wilson Blvd. Suite 2100 Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	06/28/2019	\$1,000.00	\$1,000.00
Hunton Andrews Kurth, LLC Riverfront Plaza, East Tower,951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	06/12/2019	\$1,000.00	\$1,000.00
Jernigan, Anthony 208 Golden Oak Ct. Suite 121 Virginia Beach, VA 23452	1.Pinnacle Group 2.President 3.Virginia Beach, VA	06/10/2019	\$350.00	\$350.00

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
John Clay Atkinson for Treasurer 932 Laskin Road Suite 300 Virginia Beach, VA 23451	1. 2.Political 3.Virginia Beach	06/17/2019	\$300.00	\$300.00
LKQ Corporation Government Employee Good Government Fund 500 West Madison Street Suite 2800	1. 2.PAC 3.Chicago, IL	06/24/2019	\$500.00	\$500.00
Ocean Storage - Laskin 965 South Oriole Drive Virginia Beach, VA 23451	1. 2.Storage 3.Virginia Beach, VA	06/10/2019	\$300.00	\$300.00
Old Beach Tavern LLC 3020 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2.Restaurant 3.Virginia Beach, VA	06/17/2019	\$500.00	\$500.00
Plaster, Donald 1305 White Marlin Ln Virginia Beach, VA 23464	1.IT Consultant 2.DP Squared Consulting Inc 3.Virginia Beach, VA	06/12/2019	\$150.00	\$150.00
Queen of Virginia Skill & Entertainment 5612 Eastport Blvd Richmond, VA 23321	1. 2.Gaming 3.Richmond, VA	06/10/2019	\$1,000.00	\$1,000.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	06/21/2019	\$2,000.00	\$3,500.00
RELX, Inc. 313 Washington Street #400 Newton, MA 02458	1. 2.Analytics 3.Newton, MA	06/17/2019	\$250.00	\$250.00
Six, Catherine 1769 Champion Cir. Virginia Beach, VA 23456	1.East Coast Trial Lawyers 2.Attorney 3.Virginia Beach, VA	06/18/2019	\$1,000.00	\$1,000.00
Stooksbury, Stella Diana 4 Graystone Way Taylors, SC 29687	1.Real Estate 2.Realtor 3.Taylors, SC	06/17/2019	\$250.00	\$250.00
Tusk and Trunk Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Political Organization 3.Virginia Beach	06/10/2019	\$1,000.00	\$1,000.00
Virginia Maritime Association PO Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	06/10/2019	\$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 Natural Gas, Inc 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Committee 3.Virginia Beach	06/17/2019	\$500.00	\$500.00
Total This Period			\$15,350.00	

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
Black Angus 706 Atlantic Ave Virginia Beach, VA 23451	1. 2. Restaurant 3. Virginia Beach, VA 4. Catering 5. Actual Cost	06/15/2019	\$3,117.52	\$3,117.52
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	06/01/2019	\$500.00	\$2,000.00
Waterman's Surfside Grille 415 Atlantic Ave Virginia Beach, VA 23451	1. 2. Restaurant 3. Virginia Beach, VA 4. Event 5. Actual Cost	06/15/2019	\$500.00	\$500.00
Total This Period			\$4,117.52	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Refund	05/31/2019	\$30.09
Total This Period	·		\$30.09

			i ago.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	Bank Fees	Glenn Davis	05/31/2019	\$2.00
The Butterfly House PO Box 3299 Virginia Beach, VA 23454	Sponsorship	Glenn	05/31/2019	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Glenn Davis	06/03/2019	\$4.55
Star-Spangled Ball 2133 Upton Drive Suite 126-208 Virginia Beach, VA 23454	Sponsorship	Glenn Davis	06/04/2019	\$100.00
Cal'z Pizza 3324 Holland Road Virginia Beach, VA 23452	Campaign Expense	Glenn Davis	06/07/2019	\$31.72
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	06/07/2019	\$4.09
Panera Bread 300 Constitution Dr Ste. 101 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	06/07/2019	\$14.34
Panera Bread 300 Constitution Dr Ste. 101 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	06/07/2019	\$9.51
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452	Postage	Glenn Davis	06/07/2019	\$7.35
Winning Right Consulting, LLC 2532 Springhaven Drive Virginia Beach, VA 23456	Consulting Services	Glenn Davis	06/07/2019	\$5,000.00
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	Fees	Glenn Davis	06/10/2019	\$12.50
Insightly, Inc. 680 Folsom Street Suite 550 San Fransisco, CA 94107	Office Expense	Glenn Davis	06/12/2019	\$210.00
Stripe San Francisco San Francisco, CA 94016	Fees	Glenn Davis	06/12/2019	\$4.65
680 Folsom Street Suite 550 San Fransisco, CA 94107 Stripe San Francisco				

			r ugo.	7 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wegman's 4721 Virginia Beach Blvd Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	06/13/2019	\$27.30
Signmasters Virginia Beach 246 Pennsylvania Ave Virginia Beach, VA 23462	Event Expense	Glenn Davis	06/14/2019	\$150.00
Distinctive Event Rentals 1111 International Plaza Chesapeake, VA 23323	Event Cost	Glenn Davis	06/17/2019	\$982.12
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	contribution	Glenn Davis	06/17/2019	\$500.00
Black Angus 706 Atlantic Ave Virginia Beach, VA 23451	Event Expense	Glenn Davis	06/18/2019	\$950.00
Canada, Sandra 3620 Holly Rd Virginia Beach, VA 23451	Event Expense	Glenn Davis	06/18/2019	\$1,750.00
Golf Galaxy 4000 Virginia Beach Blvd Virginia Beach, VA 23452	Event Expense	Glenn Davis	06/18/2019	\$508.77
Stripe San Francisco San Francisco, CA 94016	fees	Glenn Davis	06/18/2019	\$29.30
Hampton Roads Black Caucus PO Box 2692 Virginia Beach, VA 23450	membership	Glenn Davis	06/19/2019	\$50.00
Leo Waldrup Memorial Cape Charles Cup 1417 Shoveller Ave Virginia Beach, VA 23454	Sponsorship	Glenn Davis	06/20/2019	\$100.00
Pratt, Maura 1628 Cassell Street Virginia Beach, VA 23454	Event Expense	Glenn Davis	06/20/2019	\$250.00
United Way Virginia Beach Tragedy Fund 2515 Walmer Ave Norfolk, VA 23513	Donation	Glenn Davis	06/20/2019	\$1,000.00
Vandergriff for Virginia PO Box 1236 Glenn Allen, VA 23060	contribution	Glenn Davis	06/20/2019	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Caalim, Kristine 1709 Ruby Circle Virginia Beach, VA 23456	Sponsorship	Glenn Davis	06/22/2019	\$150.00
Mariano, Noah 2108 Heron Ridge Lane Virginia Beach, VA 23456	campaign expense	Glenn Davis	06/26/2019	\$17.50
U.S. Flag Store 1420 Kansas Ave Kansas City, MO 64127	Campaign Expense	Glenn Davis	06/27/2019	\$24.85
Innovative Twist Design & Print 5045 Cleveland St Virginia Beach, VA 23462	Printing	Glenn Davis	06/28/2019	\$742.00
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	fee	Glenn Davis	06/28/2019	\$1.00
Winning Right Consulting, LLC 2532 Springhaven Drive Virginia Beach, VA 23456	Consulting Fee	Glenn Davis	06/28/2019	\$5,000.00
Total This Period			\$17,983.55	

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 R 2532 Springhaven Dr Virginia Beach, VA 23456		06/30/2019	\$100,000.00	\$100,000.00
Total This Period				

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 2532 Springhaven Drive Virginia Beach, VA 23456		05/30/2019	\$12,000.00
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
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		06/30/2019	\$100,000.00
Total This Period			\$116,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$15,350.00	
2. Schedule B [Over \$100]	3	\$4,117.52	
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	28		\$19,467.52
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$30.09
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,117.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,983.55	
10. Total [add lines 7, 8 and 9]			\$22,101.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$16,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$100,000.00	
13. Subtotal			\$116,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$116,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,392.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,467.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$30.09		
c. Loans received this period [Line 12 of Schedule G]	\$100,000.00		
d. Subtotal: Contributions and Receipts received this period		\$119,497.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$149,890.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,101.07		
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]			\$22,101.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$127,789.07
20. Total Unpaid Debts [from Schedule F of this report]	\$116,500.00		
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]	\$109,374.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$119,497.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$228,871.92	
25. Total Funds Available [Add lines 21 and 24]			\$231,671.73
26. Previous Disbursements [Line 28 from last report]	\$81,781.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,101.07		
28. Total Disbursements this Election Cycle			\$103,882.66
29. Ending Balance			\$127,789.07