

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
Bryant, Harvey 5433 Todd Street Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	01/06/2020	\$250.00	\$250.00
NVTC TECHPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	03/24/2020	\$500.00	\$500.00
Total This Period			\$750.00	

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	04/01/2020	\$500.00	\$500.00
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	05/01/2020	\$500.00	\$1,000.00
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	06/01/2020	\$500.00	\$1,500.00
Total This Period			\$1,500.00	

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
House Republican Campaign Committee 8501 Mayland Drive suite 107 richmond, VA 23294	caucus donation	Glenn Davis	01/01/2020	\$1,000.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard 105 Virginia Beach, VA 23452	Event Sponsor	Glenn Davis	01/03/2020	\$500.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Service Fees	Glenn Davis	01/05/2020	\$2.30
7-Eleven 3200 Hackberry Road Irving, TX 75063	office supplies	Glenn Davis	01/06/2020	\$51.68
Anedot PO Box 84314 Baton Rouge, LA 70884	service fees	Glenn Davis	01/06/2020	\$2.30
Anedot PO Box 84314 Baton Rouge, LA 70884	service fees	Glenn Davis	01/06/2020	\$1.30
Walgreens 856 S Military Hwy Virginia Beach, VA 23464	Office Supplies	Glenn Davis	01/06/2020	\$50.00
Publix PO Box 407 Lakeland, FL 33802	Office Supplies	Glenn Davis	01/07/2020	\$80.06
Anedot PO Box 84314 Baton Rouge, LA 70884	service fees	Glenn Davis	01/08/2020	\$10.30
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	Office Supplies	Glenn Davis	01/08/2020	\$31.82
Costco 9650 West Broad St Glen Allen, VA 23060	Office Supplies	Glenn Davis	01/10/2020	\$34.91
At Home 11500 Midlothian Turnpike #810 Richmond, VA 23225	Office Supplies	Glenn Davis	01/11/2020	\$12.59
At Home 11500 Midlothian Turnpike #810 Richmond, VA 23225	Office Supplies	Glenn Davis	01/11/2020	\$3.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Insightly, Inc. 680 Folsom Street San Francisco, CA 94107	Office Expense	glenn	01/13/2020	\$58.42
Insightly, Inc. 680 Folsom Street San Francisco, CA 94107	Office Expense	Glenn Davis	01/13/2020	\$35.92
Sang Yi for City Council 10718 Cameron Glen Drive Fairfax, VA 22030	Contribution	Glenn Davis	01/21/2020	\$500.00
Felt PO Box 3467 Telluride, CO 81435	Office Expense	Glenn Davis	01/28/2020	\$15.74
Insightly, Inc. 680 Folsom Street San Francisco, CA 94107	Office Expense	Glenn Davis	02/11/2020	\$177.00
Men of Faith PO BOX 56671 Virginia Beach, VA 23456	Contribution	Glenn Davis	02/12/2020	\$250.00
Edible Arrangements 1106 E Main St Richmond, VA 23219	gift	Glenn Davis	02/14/2020	\$76.86
Insightly, Inc. 680 Folsom Street San Francisco, CA 94107	Office Expense	Glenn Davis	02/20/2020	\$41.45
Green Run High School 1700 Dahlia Dr Virginia Beach, VA 23453	Contribution	Glenn Davis	02/21/2020	\$250.00
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	Office Supplies	Glenn Davis	02/26/2020	\$35.14
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	Office Supplies	Glenn Davis	02/27/2020	\$11.43
Capitol Lodge #79 3404 Virginia Rail Drive Providence Forge, VA 23140	Event Sponsorship	Glenn Davis	02/27/2020	\$100.00
Felt PO Box 3467 Telluride, CO 81435	Office Expense	Glenn Davis	02/28/2020	\$15.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bench Craft Company PO Box 6343 Portland, OR 97228	Sponsorship	Glenn Davis	03/02/2020	\$425.00
Insightly, Inc. 680 Folsom Street San Fransisco, CA 94107	Office Expense	Glenn Davis	03/11/2020	\$236.00
Felt PO Box 3467 Telluride, CO 81435	Office Expense	Glenn Davis	03/30/2020	\$15.74
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	Bank Fees	Glenn Davis	03/31/2020	\$5.00
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	Bank Fees	Glenn Davis	03/31/2020	\$5.00
Insightly, Inc. 680 Folsom Street San Fransisco, CA 94107	Office Expense	Glenn Davis	04/13/2020	\$236.00
Felt PO Box 3467 Telluride, CO 81435	Office Expense	Glenn Davis	04/28/2020	\$15.74
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	Bank Fees	Glenn Davis	04/30/2020	\$5.00
Insightly, Inc. 680 Folsom Street San Fransisco, CA 94107	Office Expense	Glenn Davis	05/11/2020	\$236.00
Felt PO Box 3467 Telluride, CO 81435	Office Expense	Glenn Davis	05/28/2020	\$15.74
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	Bank Fees	Glenn Davis	05/29/2020	\$5.00
Insightly, Inc. 680 Folsom Street San Fransisco, CA 94107	Office Expense	Glenn Davis	06/11/2020	\$236.00
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Glenn Davis	06/12/2020	\$16.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rob Jones for Congress 824 S MILLEDGE AVE SUITE 101 ATHENS, GA 30605	Contribution	Glenn Davis	06/16/2020	\$250.00
Gade for Virginia 7330 Staples Mill Rd #100 Richmond, VA 23228	Contribution	Glenn Davis	06/26/2020	\$1,000.00
Felt PO Box 3467 Telluride, CO 81435	Office Expense	Glenn Davis	06/29/2020	\$15.74
Total This Period				\$6,066.49

No Schedule E-1 results to display.	
-------------------------------------	--

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		01/24/2020	\$20,000.00	\$65,000.00
Total This Period				

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		06/30/2019	\$65,000.00
Total This Period			\$77,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	3	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,375.00
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,066.49	
10. Total [add lines 7, 8 and 9]			\$7,566.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$97,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$97,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$20,000.00	
15. Ending loan balance			\$77,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,775.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,375.00		
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		\$2,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,150.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,566.49		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$20,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$27,566.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,584.16
20. Total Unpaid Debts [from Schedule F of this report]	\$77,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$38,775.65	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,375.00	
25. Total Funds Available [Add lines 21 and 24]			\$41,150.65
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,566.49		
28. Total Disbursements this Election Cycle			\$27,566.49
29. Ending Balance			\$13,584.16