| 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 |
|--|---|---|--|
| 1. 2.Beer 3.Atlanta, GA | 05/24/2021 | \$500.00 | \$750.00 |
| 1. 2.Law Firm 3.Richmond, VA | 05/03/2021 | \$250.00 | \$250.00 |
| 1. 2.PAC 3.Charlottesville, VA | 05/17/2021 | \$5,000.00 | \$7,500.00 |
| 1. 2.PAC 3.Alexandria, VA | 05/03/2021 | \$500.00 | \$500.00 |
| 1. 2.Transportation 3.Jacksonville, FL | 05/20/2021 | \$250.00 | \$250.00 |
| 1. 2.Campaign Committee 3.Virginia Beach, VA | 05/20/2021 | \$7,000.00 | \$7,000.00 |
| 1.Gentry Locke 2.Attorney 3.Richmond, VA | 04/26/2021 | \$250.00 | \$250.00 |
| 1. 2.PAC 3.Norfolk, VA | 05/20/2021 | \$1,000.00 | \$1,000.00 |
| 1. 2.PAC 3.Norfolk, VA | 05/20/2021 | \$1,000.00 | \$1,000.00 |
| 1. 2.Law Firm 3.Richmond, VA | 05/12/2021 | \$1,000.00 | \$1,000.00 |
| 1.Coastal Vision 2.Optometrist 3.Virginia Beach, VA | 05/21/2021 | \$250.00 | \$250.00 |
| 1. 2.PAC 3.Charlottesville, VA | 05/03/2021 | \$500.00 | \$1,000.00 |
| | 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. 2. Beer 3. Atlanta, GA 1. 2. Law Firm 3. Richmond, VA 1. 2. Law Firm 3. Richmond, VA 1. 2. PAC 3. Charlottesville, VA 1. 2. PAC 3. Alexandria, VA 1. 2. PAC 3. Alexandria, VA 1. 2. Campaign Committee 3. Virginia Beach, VA 1. Gentry Locke 2. Attorney 3. Richmond, VA 1. 2.PAC 3.Norfolk, VA 1. 2.PAC 3.Norfolk, VA 1. Coastal Vision 2.Optometrist 3.Virginia Beach, VA 1. Coastal Vision 2.Optometrist 3.Virginia Beach, VA | 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business (If Corporate Donor Type of Business) Date 3. Business Location 05/24/2021 1. 2.Beer 05/24/2021 3. Atlanta, GA 05/03/2021 1. 2.Law Firm 05/03/2021 3. Richmond, VA 05/17/2021 1. 2.PAC 05/17/2021 3. Charlottesville, VA 05/03/2021 1. 2.PAC 05/03/2021 3. Alexandria, VA 05/03/2021 1. 2.Transportation 05/20/2021 3. Jacksonville, FL 05/20/2021 1. 2.Campaign Committee 05/20/2021 3.Virginia Beach, VA 05/20/2021 1. Gentry Locke 2.Atorney 05/20/2021 3.Norfolk, VA 05/20/2021 1. 2.PAC 05/20/2021 3.Norfolk, VA 05/20/2021 1. 2.PAC 05/20/2021 1. 2.Law Firm 05/20/2021 1. 2.Law Firm 05/21/2021 3.Norfolk, VA 05/21/2021 1. Coastal Vision <td< td=""><td>1. Employer or Business (If Corporate Connor NA) Date Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 1. Beer S500.00 \$500.00 1. 2. Beer S41anta, GA 05/24/2021 \$500.00 1. 2. Law Firm 05/03/2021 \$250.00 \$250.00 1. 2. Law Firm 05/17/2021 \$500.00 1. 2. PAC 05/03/2021 \$500.00 1. 2. PAC 05/20/2021 \$500.00 1. 2. Transportation 05/20/2021 \$250.00 1. 2. Campaign Committee 05/20/2021 \$7,000.00 1. Gentry Locke 2. Atomey 04/26/2021 \$250.00 1. Gentry Locke 05/20/2021 \$1,000.00 \$1,000.00 1. PAC 3.Norfolk, VA 05/20/2021 \$1,000.00 1. 2. PAC 3.Norfolk, VA 05/20/2021<!--</td--></td></td<> | 1. Employer or Business (If Corporate Connor NA) Date Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 1. Beer S500.00 \$500.00 1. 2. Beer S41anta, GA 05/24/2021 \$500.00 1. 2. Law Firm 05/03/2021 \$250.00 \$250.00 1. 2. Law Firm 05/17/2021 \$500.00 1. 2. PAC 05/03/2021 \$500.00 1. 2. PAC 05/20/2021 \$500.00 1. 2. Transportation 05/20/2021 \$250.00 1. 2. Campaign Committee 05/20/2021 \$7,000.00 1. Gentry Locke 2. Atomey 04/26/2021 \$250.00 1. Gentry Locke 05/20/2021 \$1,000.00 \$1,000.00 1. PAC 3.Norfolk, VA 05/20/2021 \$1,000.00 1. 2. PAC 3.Norfolk, VA 05/20/2021 </td |

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Psychmd PAC 28 N. 8th Street Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 05/03/2021 | \$250.00 | \$500.00 |
| Washington Gas Light Company PAC 1000 Maine Avenue Suite 600 Washington, DC 20024 | 1. 2.PAC 3.Washington, DC | 05/03/2021 | \$400.00 | \$400.00 |
| Williams Mullen Clark & Dobbins 200 South 10th Street Suite 1600 Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond, VA | 05/03/2021 | \$250.00 | \$250.00 |
| Total This Period | • | | \$18,400.00 | |

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|--|---|------------------|-----------------------------|----------------------|
| 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 |
| BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452 | 1. 2. Marketing 3. Virginia Beach, VA 4. office space 5. Actual Cost | 04/01/2021 | \$250.00 | \$1,750.00 |
| BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452 | 1. 2. Marketing 3. Virginia Beach, VA 4. office space 5. Actual Cost | 05/01/2021 | \$250.00 | \$2,000.00 |
| Virginia Credit Union League 108 N 8th St Richmond, VA 23219 | 1. 2. Finance 3. Lynchburg, VA 4. catering 5. Actual Cost | 04/29/2021 | \$316.66 | \$316.66 |
| Total This Period | | | \$816.66 | |

No Schedule C results to display.

| | | | r ugo. | 00111 |
|---|------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Capitol Lodge #79 3404 Virginia Rail Drive Providence Forge, VA 23140 | sponsorship | Glenn Davis | 04/01/2021 | \$100.00 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | service fee | Glenn Davis | 04/26/2021 | \$10.30 |
| Felt PO Box 3467 Telluride, CO 81435 | office expense | Glenn Davis | 04/28/2021 | \$15.74 |
| Suntrust 3330 Pacific Ave Virginia Beach, VA 23452 | service fees | Glenn Davis | 04/30/2021 | \$5.00 |
| Carasella, Jacob 1605 Yorktown Road Yorktown, VA 23693 | mileage | Glenn Davis | 05/14/2021 | \$888.30 |
| Jack, Taylor 5135 Lands End Court Montclair, VA 22025 | mileage | Glenn Davis | 05/14/2021 | \$156.03 |
| Leonard, Josiah 149 Cavalier Way Apt 105 Burlington, NC 27215 | mileage | Glenn Davis | 05/14/2021 | \$31.50 |
| Lyon, Josh 31118 Zoar Road Locust Grove, VA 22508 | mileage | Glenn Davis | 05/14/2021 | \$45.29 |
| Orr, Zuleima 102 Patrick Henry Drive Ruther Glen, VA 22546 | mileage | Glenn Davis | 05/14/2021 | \$159.60 |
| Pomeranz, Andrew 340 White Dogwood Drive Chesapeake, VA 23322 | mileage | Glenn Davis | 05/14/2021 | \$3,501.25 |
| Siegel, Erin 4794 N. Conti Street Bloomington, IN 47404 | mileage | Glenn Davis | 05/14/2021 | \$154.70 |
| Wickers, Kyle 1500 Massachusetts Ave NW #356 Washington, DC 20005 | campaign expense | Glenn Davis | 05/14/2021 | \$722.58 |
| Wickers, Kyle 1500 Massachusetts Ave NW #356 Washington, DC 20005 | mileage | Glenn Davis | 05/14/2021 | \$969.00 |
| | | | | · |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|---|------------------------|----------------|
| Republican Party of Virginia Beach 2955 Virginia Beach Boulevard 105 Virginia Beach, VA 23452 | filing fee | Glenn Davis | 05/17/2021 | \$705.60 |
| Mullins, Brock 260 Mountain Drive Lenoir, TN 37772 | mileage | Glenn Davis | 05/27/2021 | \$105.35 |
| Total This Period | | | | \$7,570.24 |

| 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 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 | \$45,000.00 |
| Total This Period | | | \$57,000.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|----------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 15 | \$18,400.00 | |
| 2. Schedule B [Over \$100] | 3 | \$816.66 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$200.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 20 | | \$19,416.66 |
| 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] | | \$816.66 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$7,570.24 | |
| 10. Total [add lines 7, 8 and 9] | | | \$8,386.90 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$57,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$57,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$57,000.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|---|-------------|-------------|-------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$3,236.97 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$19,416.66 | | |
| 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 | | \$19,416.66 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$22,653.63 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$8,386.90 | | |
| 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] | | | \$8,386.90 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,266.73 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$57,000.00 | | |
| 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] | \$20,821.99 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$19,416.66 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$40,238.65 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$79,014.30 |
| 26. Previous Disbursements [Line 28 from last report] | \$56,360.67 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$8,386.90 | | |
| 28. Total Disbursements this Election Cycle | | | \$64,747.57 |
| 29. Ending Balance | | | \$14,266.73 |