Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 1 of 10

| 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.Lobbying 3.Arlington, VA | 12/22/2021 | \$500.00 | \$500.00 |
| 1. 2.Procurement 3.Chelmsland, MA | 12/08/2021 | \$500.00 | \$1,500.00 |
| 1.n/a 2.retired 3.n/a | 11/30/2021 | \$200.00 | \$200.00 |
| 1. 2.Gaming 3.Boynton Beach, FL | 12/09/2021 | \$500.00 | \$500.00 |
| 1.Self 2.Public Affairs Consulting 3.Richmond, VA | 12/15/2021 | \$250.00 | \$250.00 |
| 1. 2.PAC 3.Richmond, VA | 12/08/2021 | \$1,000.00 | \$1,000.00 |
| 1. 2.Political Action Committee 3.Richmond, VA | 12/29/2021 | \$500.00 | \$1,000.00 |
| 1. 2.PAC 3.Charlottesville, VA | 12/14/2021 | \$250.00 | \$1,250.00 |
| 1. 2.Gaming 3.Duluth, GA | 12/21/2021 | \$1,000.00 | \$1,500.00 |
| 1. 2.Consulting 3.Richmond, VA | 12/21/2021 | \$150.00 | \$150.00 |
| 1. 2.PAC 3.Richmond, VA | 11/30/2021 | \$500.00 | \$1,500.00 |
| 1. 2.PAC 3.Richmond | 12/22/2021 | \$1,000.00 | \$1,500.00 |
| | I. Employer or Business (If Corporate/Company Donor: N/A) I. Type of Business (If Corporate Donor Type of Business) Business Location I. 2. Lobbying 3. Arlington, VA I. 2. Procurement 3. Chelmsland, MA I. N/a 2. retired 3. n/a I. 2. Gaming 3. Boynton Beach, FL I. Self 2. Public Affairs Consulting 3. Richmond, VA I. 2. PAC 3. Richmond, VA I. 2. PAC 3. Charlottesville, VA I. 2. Consulting 3. Duluth, GA I. 2. Consulting 3. Richmond, VA I. 2. PAC 3. Charlottesville, VA I. 2. PAC 3. Charlottesville, VA I. 2. Consulting 3. Richmond, VA I. 2. PAC 3. Richmond, VA | 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 12/22/2021 1. 2. Lobbying 12/22/2021 3. Arlington, VA 12/08/2021 1. 2. Procurement 12/08/2021 3. Chelmsland, MA 11/30/2021 1. Arg. February 12/09/2021 1. Self 12/09/2021 2. Padic Affairs Consulting 12/15/2021 3. Richmond, VA 12/08/2021 1. 2. PAC 12/08/2021 3. Richmond, VA 12/29/2021 1. 2. PAC 3. Richmond, VA 1. 2. Consulting 12/14/2021 3. Duluth, GA 12/21/2021 1. 2. Consulting 12/21/2021 3. Richmond, VA 12/21/2021 1. 2. PAC 3. Richmond, VA 1. 2. PAC 3. Richmond, VA | 1. Employer or Business (If Corporate Donor Type of Business) Date Received Contribution This Period 2. Type of Business(If Corporate Donor Type of Business) 1 2/22/2021 \$500.00 1. 2. Lobbying 3. Arlington, VA 12/08/2021 \$500.00 1. 2. Procurement 3. Chelmsland, MA 12/08/2021 \$500.00 1. n/a 2. Lettred 3. n/a 11/30/2021 \$200.00 1. Self 2. Gaming 3. Boynton Beach, FL 12/09/2021 \$500.00 1. 2. PAC 3. Richmond, VA 12/15/2021 \$1,000.00 1. 2. PAC 3. Richmond, VA 12/29/2021 \$1,000.00 1. 2. PAC 3. Richmond, VA 12/14/2021 \$500.00 1. 2. PAC 3. Charlottesville, VA 12/14/2021 \$250.00 1. 2. Consulting 3. Duluth, GA 12/21/2021 \$1,000.00 1. 2. Consulting 3. Richmond, VA 12/21/2021 \$150.00 1. 2. PAC 3. Richmond, VA 11/30/2021 \$500.00 |

Total This Period

Page: 2 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Virginia Farm Bureau Federation AGPAC 12580 West Creek Parkway 2.PAC 12/15/2021 \$500.00 \$1,000.00 Richmond, VA 23238 3.Richmond, VA Virginia Sheriffs' Association 901 East Byrd Street 2.PAC 12/07/2021 \$250.00 \$250.00 Ste 1301 3.Richmond, VA Richmond, VA 23219 Virginia State Police Association 6944 Forest Hill Ave 2.PAC 12/13/2021 \$150.00 \$150.00 Richmond, VA 23225 3.Richmond Whyte, Chris 9520 Stone Spring Drive 2.Government Affairs Manager \$500.00 12/17/2021 \$500.00 Mechanicsville, VA 23116 3.Richmond, VA

Reporting Period: 11/26/2021 Through: 12/31/2021

\$7,750.00

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate This Period Full Name of Contributor Received To Date Mailing Address of Contributor 5. Basis used to Determine Value BW Strategy Group 2901 S. Lynnhaven Road 2. Marketing 3. Virginia Beach, VA 12/01/2021 \$250.00 \$3,250.00 Suite 270 4. office space Virginia Beach, VA 23452 5. Actual Cost **Total This Period** \$250.00

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| Friends of Glenn R. Davis (CC-13-00108) | Reporting Period: 11/26/2021 Through Page: | : 12/31/2021 4 of 10 |
|---|--|-------------------------|
| No Schedule C results to display. | | |

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| • | , | | Page: | 5 of 10 |
|--|------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Facebook 1601 Willow Road Menlo Park, CA 94025 | Advertising | Glenn Davis | 11/30/2021 | \$762.63 |
| Canada, Sandra 3620 Holly Rd Virginia Beach, VA 23451 | Campaign Expense | Glenn Davis | 12/09/2021 | \$1,250.00 |
| Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219 | Event Expense | Glenn Davis | 12/09/2021 | \$270.00 |
| Walmart Supercenter 657 Phoenix Dr Virginia Beach, VA 23452 | office supplies | Glenn Davis | 12/14/2021 | \$179.64 |
| WinRed 1776 Wilson Blvd. Suite 530 Arlington, VA 22209 | Service Fees | Glenn Davis | 12/17/2021 | \$9.80 |
| Nimmo Republican Women's Club 2955 Virginia Beach Blvd #105 Virginia Beach, VA 23452 | Event Expense | Glenn Davis | 12/21/2021 | \$24.00 |
| Clancy for Congress PO Box 26141 Alexandria, VA 22314 | Contribution | Glenn Davis | 12/28/2021 | \$200.00 |
| Republican Party of Virginia Beach 2955 Virginia Beach Boulevard 105 Virginia Beach, VA 23452 | Event Expense | Glenn Davis | 12/28/2021 | \$100.00 |
| Dolmo for Delegate 1073 Dubose Drive Norfolk, VA 23504 | Contribution | Glenn Davis | 12/29/2021 | \$500.00 |
| Total This Period | | | | \$3,296.07 |

| Friends of Glenn R. Davis (CC-13-00108) | Reporting Period: 11/26/2021 Through: Page: | 12/31/2021 6 of 10 |
|---|---|-----------------------|
| No Schedule E-1 results to display. | | |

| Friends of Glenn R. Davis (CC-13-00108) | Reporting Period: 11/26/2021 Through: Page: | 12/31/2021 7 of 10 |
|---|---|-----------------------|
| No Schedule E-2 results to display. | | |

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| Thomas or Glorini R. Bavio (GG | 10 00 100) | Page: | 8 of 10 |
|--|----------------------|-----------------------|-------------------------------|
| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Name and Address of Creditor | | | |
| BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452 | | 06/30/2021 | \$11,500.00 |
| BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452 | | 07/31/2021 | \$6,000.00 |
| BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452 | | 08/31/2021 | \$6,000.00 |
| BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452 | | 09/30/2021 | \$6,000.00 |
| BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452 | | 10/31/2021 | \$6,000.00 |
| Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456 | | 06/30/2019 | \$45,000.00 |
| Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456 | | 06/23/2021 | \$5,000.00 |
| Total This Period | | | \$85,500.00 |

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 9 of 10

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 16 | \$7,750.00 | |
| 2. Schedule B [Over \$100] | 1 | \$250.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$15.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 18 | | \$8,015.00 |
| 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] | | \$250.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,296.07 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,546.07 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$85,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$85,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$85,500.00 |

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|--|--------------|--------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$5,754.15 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,015.00 | | |
| 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 | | \$8,015.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$13,769.15 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,546.07 | | |
| 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] | | | \$3,546.07 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$10,223.08 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$85,500.00 | | |
| 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] | \$252,030.03 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,015.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$260,045.03 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$298,820.68 |
| 26. Previous Disbursements [Line 28 from last report] | \$285,051.53 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,546.07 | | |
| 28. Total Disbursements this Election Cycle | | | \$288,597.60 |
| 29. Ending Balance | | | \$10,223.08 |