

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				
360 IT Partners 5241 Cleveland St. 101 Virginia Beach, VA 23462	1. 2.IT 3.Virginia Beach	06/21/2012	\$250.00	\$250.00
American Maritime Holdings 555 East Main street Norfolk, VA 23510	1. 2.Holding 3.Virginia Beach, Va	06/13/2012	\$500.00	\$500.00
Artese, Richard G 301 South Parliament Dr Virginia Beach, VA 23462	1.Geeks On Call 2.President 3.Virginia Beach, VA	06/13/2012	\$200.00	\$200.00
ATHDEL Ventures, INC PO Box 68228 Virginia BEach, VA 23471	1. 2.Business Consultant 3.Virginia Beach, VA	06/13/2012	\$250.00	\$250.00
Chalmers, Hap 917 Pine Knob Way Virginia Beach, VA 23451	1.Dominion Resources 2.Energy 3.Richmond, VA	06/04/2012	\$500.00	\$500.00
Davis, Stephen 222 Central Park Avenue Virginia Beach, VA 23462	1.Wilcox & Savage 2.Lawyer 3.Virginia Beach, VA	06/13/2012	\$200.00	\$200.00
Double Tree Hotel 1800 Pavillion Drive Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	06/07/2012	\$500.00	\$500.00
Free, Dennis 2348 Huckleberry Trl. Virginia Beach, VA 23456	1.Commonwealth of Virginia 2.Law Enforcement 3.Virginia Beach, VA	06/11/2012	\$250.00	\$250.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	1. 2.Policical 3.Virginia Beach	06/12/2012	\$350.00	\$350.00
Harmony Hospitality, Inc. 1300 Diamond Springs Road Suite 204 Virginia Beach, VA 23455	1. 2.Hospitality 3.Virginia Beach, VA	06/06/2012	\$500.00	\$500.00
Mayer, William PO Box 4462 Aspen, CO 81612	1.Virginia Beach Destroyers 2.Owner 3.Virginia Beach, VA	06/20/2012	\$1,000.00	\$1,000.00
Miller, Shepard 5310 Edgewater Dr Norfolk, VA 23508	1.Light Tech Fiber Optics 2.President and CEO 3.Norfolk, VA	06/13/2012	\$1,500.00	\$1,500.00

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				
Pope, Jackson 214 44th Street Virginia Beach, VA 23456	1.Hampton Roads Housing Company 2.Developer 3.Virginia Beach, VA	06/21/2012	\$500.00	\$500.00
Ripley, Ronald 4101 White Acres Road Virginia BEach, VA 23455	1.Ripley Heatwole 2.Development 3.Virginia Beach, VA	06/06/2012	\$1,000.00	\$1,000.00
Ripley, Scott 123 College Pl Unit 1407 Virginia Beach, VA 23510	1.Ripley Heatwole 2.Development 3.Virginia Beach, VA	06/06/2012	\$500.00	\$500.00
The Runnymede Corp 600 22nd St Suite 400 Virginia Beach, VA 23451	1. 2.Property Management 3.Virginia Beach, VA	06/22/2012	\$500.00	\$500.00
William Brunke, CPA 4099 Foxwood Drive 108 Virginia Beach, VA 23462	1. 2.Accounting 3.Virginia Beach	06/29/2012	\$1,000.00	\$1,000.00
Yagen, Gerald 1477 Trading Point Lane Virginia Beach, VA 23452	1.Aviation Institution and Maintenance 2.President 3.Virginia Beach, VA	06/13/2012	\$500.00	\$500.00
Total This Period			\$10,000.00	

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
On Call Holdings International 1081 19th Street 201 Virginia Beach, VA 23451	1. 2. Technology 3. Virginia Beach, VA 4. Office, telecom, and printing services 5. Fair Market Value	06/15/2012	\$500.00	\$500.00
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
Rourk PR 4548 Bob Jones Drive Virginia Beach, VA 23462	Consulting	Glenn Davis	06/07/2012	\$1,750.00
Rourk PR 4548 Bob Jones Drive Virginia Beach, VA 23462	Advertising	Glenn Davis	06/07/2012	\$204.45
Issues & Answers 5151 Bonney Road Virginia Beach, VA 23462	Poll	Glenn Davis	06/08/2012	\$1,084.00
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23454	Video Work	Glenn Davis	06/11/2012	\$225.00
Glenn, Davis 2532 Springhaven Drive Virginia Beach, VA 23456	Reimbursement for Websites	Glenn Davis	06/12/2012	\$677.47
Urban League of Hampton Roads 875 Baker Road Virginia Beach, VA 23462	Event sponsorship	Glenn Davis	06/14/2012	\$500.00
Cape Henry Rotory 2800 Shore Drive Virginia Beach, VA 23451	Advertising	Glenn Davis	06/18/2012	\$250.00
Croc's 620 19th Street Virginia Beach, VA 23451	Event catering	Glenn Davis	06/18/2012	\$1,250.94
Rourk PR 4548 Bob Jones Drive Virginia Beach, VA 23462	Video/Web/Consulting	Glenn Davis	06/21/2012	\$450.00
Fil-Am CAG 972 Aspen Drive Virginia Beach, VA 23464	Sponsorship	Glenn Davis	06/29/2012	\$250.00
Total This Period				\$6,641.86

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		06/12/2012	\$5,000.00	\$30,000.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		06/19/2012	\$5,000.00	\$30,000.00
Total This Period				

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 2532 Springhaven Drive Virginia Beach, VA 23456		05/23/2012	\$30,000.00
Total This Period			\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$10,000.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$11,100.00
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]		\$6,641.86	
10. Total [add lines 7, 8 and 9]			\$7,141.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$40,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$40,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
15. Ending loan balance			\$30,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,333.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,100.00		
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		\$11,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,433.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,141.86		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$17,141.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,291.28
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,528.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,628.14	
25. Total Funds Available [Add lines 21 and 24]			\$61,628.14
26. Previous Disbursements [Line 28 from last report]	\$6,195.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,141.86		
28. Total Disbursements this Election Cycle			\$23,336.86
29. Ending Balance			\$38,291.28