

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				
ADS 621 Lynnhaven Parkway 400 Virginia Beach, VA 23452	1. 2.Operation Logistics 3.Virginia Beach	08/31/2012	\$1,500.00	\$1,500.00
Armada Hoffler 240 Central Park Ave. 300 Virginia Beach, VA 23462	1. 2.Development 3.Virginia Beach	08/14/2012	\$2,000.00	\$2,000.00
Brockwell, Dan 3755 Dupont Circle Virginia Beach, VA 23455	1.DAPARO Construction Services 2.Owner 3.Virginia Beach,VA	07/29/2012	\$200.00	\$200.00
Caplan, James 500 E. Main Street Norfolk, VA 23510	1.Morgage Firm 2.banker 3.Norfolk	08/16/2012	\$212.50	\$212.50
Fleder, Lawrence E 7305 Barberry Lane Norfolk, VA 23505	1.Morgage Firm 2.Banker 3.Norfolk Virginia	08/16/2012	\$212.50	\$212.50
Friends of Harvey Bryant PO Box 56224 Virginia Beach, VA 23456	1. 2.Political 3.Virginia Beach, VA	08/10/2012	\$150.00	\$150.00
Hollomon-Brown & Snellings Furnal Home 8464 Tidewater Drive Norfolk, VA 23518-2556	1. 2.Service 3.Virginia Beach	08/31/2012	\$1,000.00	\$1,000.00
Home Associates of Virginia, Inc. 3780 Shore Drive Virginia Beach, VA 23455	1. 2.Real-Estate 3.Virginia Beach	08/31/2012	\$1,000.00	\$1,000.00
Kroll Enterprise 2180 McComas Way Virginia Beach, VA 23456	1. 2.Business Services 3.Virginia Beach	08/31/2012	\$1,000.00	\$1,000.00
Miller, Robert 5033 Rouse Drive Virginia Beach, VA 23462	1.MSA, PC 2.Engineer 3.Virginia Beach, VA	08/14/2012	\$200.00	\$200.00
Ntelos Pavillion 16 Crawford Circle Portsmouth, VA 23704	1. 2.Management 3.Portsmouth, Va	07/05/2012	\$500.00	\$500.00
Nutter, RJ 1405 Blue Heron Road Virginia Beach, VA 23454	1.Troutman Sanders 2.Attorney 3.Norfolk, VA	08/13/2012	\$1,000.00	\$1,000.00

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Pembroke Enterprise 4460 Corporation ane Suite 300 Virginia Beach, VA 23462	1. 2.Reality 3.Virignia Beach	08/14/2012	\$1,000.00	\$1,000.00
Taylor, Scott 513 19th Steet Virginia Beach, VA 23451	1.Assurance International 2.Title Consultant 3.Virginia Beach, VA	07/30/2012	\$200.00	\$200.00
Thumel, William 1372 Baker Rd Virginia Beach, VA 23455	1.Abacus Racing 2.Founder 3.Virginia Beach, VA	07/27/2012	\$500.00	\$500.00
Vacation Sales Associates PO Box 9295 Virginia Beach, VA 23450	1. 2.Resort 3.Virginia Beach	07/20/2012	\$1,000.00	\$1,000.00
Waitzer Properties 244 Mustang Trail, Suite 6 Virginia Beach, VA 23452	1. 2.Real-Estate 3.Virginia Beach	08/31/2012	\$500.00	\$500.00
Web Teks 676 Independence Pkwy Chesapeake, VA 23320	1. 2.App Design/Development 3.Chesapeake, VA	07/03/2012	\$200.00	\$200.00
Wilson, Rosemary 1304 Wren Place Virginia Beach, VA 23451	1.City of Virginia Beach 2.Government Official 3.Virginia Beach, VA	08/03/2012	\$500.00	\$500.00
Total This Period			\$12,875.00	

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
Jack Rabbit Storage 109 N. Birdneck Road Virginia Beach, VA 23451	1. 2. Storage 3. Virginia Beach, VA 4. Storage 5. Fair Market Value	08/15/2012	\$160.00	\$160.00
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	07/02/2012	\$500.00	\$1,000.00
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	08/13/2012	\$500.00	\$1,500.00
The Runnymede Corporation 600 22nd Street 400 Virginia Beach, VA 23451	1. 2. Development 3. Virginia Beach 4. Sponsorship 5. Actual Cost	08/15/2012	\$400.00	\$400.00
Total This Period			\$1,560.00	

No Schedule C results to display.

Friends Of Glenn Davis (CC-12-00715)

Reporting Period: 07/01/2012 Through: 08/31/2012

Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ritt, David 908 Esquiana Court Virginia Beach, VA 23456	Administrative	Glenn Davis	07/02/2012	\$500.00
WWAT 3212 Winterberry Ct. Virginia Beach, VA 23453	Event Sponsorship	Glenn Davis	07/09/2012	\$70.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456	Campaign Items	Gl	07/11/2012	\$89.95
Glenn, Davis 2532 Springhaven Drive Virginia Beach, VA 23456	Event items	Glenn Davis	07/11/2012	\$89.95
Rourk PR 4548 Bob Jones Drive Virginia Beach, VA 23462	Consulting, printing, and campaign items.	Glenn Davis	07/11/2012	\$5,499.39
WWAT 3212 Winterberry Ct. Virginia Beach, VA 23453	Advertising	Glenn Davis	07/11/2012	\$100.00
VBCCO PO Box 9252 Virginia Beach, VA 23451	Event Sponsorship	Glenn Davis	07/12/2012	\$50.00
Men of Faith 2804 Holland Rd Virginia Beach, VA 23453	Event Sponsorship	Glenn Davis	07/13/2012	\$100.00
VBCCO PO Box 9252 Virginia Beach, VA 23451	Event Sponsorship	Glenn Davis	07/16/2012	\$50.00
Cape Henry Shores Block Party 2509 Admiral Drive Virginia Beach, VA 23451	Event Sponsorship	Glenn Davis	07/29/2012	\$65.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	Event Sponsorship	Glenn Davis	07/30/2012	\$75.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	Event Sponsorship	Glenn Davis	07/30/2012	\$250.00
Urdaneta City Association of Virginia 1400 Munson Court Virginia Beach, VA 23456	Event Sponsorship	Glenn Davis	07/31/2012	\$150.00

Friends Of Glenn Davis (CC-12-00715)

Reporting Period: 07/01/2012 Through: 08/31/2012

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HubSpot Inc. 25 First Street 2nd Floor Cambridge, MA 02141	Website service	Glenn Davis	08/01/2012	\$675.00
Virginia Beach Rotary Club PO 2256 Virginia Beach, VA 23450	Event Sponsorship	Glenn Davis	08/03/2012	\$300.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456	Reimbursement for signs	Glenn Davis	08/06/2012	\$8,915.46
Rourk PR 4548 Bob Jones Drive Virginia Beach, VA 23462	Consulting	Glenn Davis	08/06/2012	\$950.39
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456	sign freight	Glenn Davis	08/13/2012	\$124.00
Rourk PR 4548 Bob Jones Drive Virginia Beach, VA 23462	Advertising	Glenn Davis	08/13/2012	\$5,251.36
Twentyeight Blue 952 Chaywell Road Virginia Beach, VA 23454	Advertising	Glenn Davis	08/13/2012	\$577.50
NAWBO 101 West Main Street 101 Norfolk, VA 23510	Event	Glenn Davis	08/15/2012	\$45.00
Urdaneta City Association of Virginia 1400 Munson Court Virginia Beach, VA 23456	Event Sponsorship	Glenn Davis	08/15/2012	\$70.00
Ritt, David 908 Esquiana Court Virginia Beach, VA 23456	Labor	Glenn Davis	08/17/2012	\$100.00
Paul Chin Photography 2505 Harse Pasture Road Virginia Beach, VA 23453	Photography	Glenn Davis	08/20/2012	\$50.00
Seatack Community Civic League PO Box 4252 Virginia, VA 23454	Sponsorship	Glenn Davis	08/20/2012	\$100.00
Seatack Community Civic League PO Box 4252 Virginia, VA 23454	Sponsorship	Glenn Davis	08/20/2012	\$500.00

Friends Of Glenn Davis (CC-12-00715)

Reporting Period: 07/01/2012 Through: 08/31/2012

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Glenn, Davis 2532 Springhaven Drive Virginia Beach, VA 23456	Signs	Glenn Davis	08/24/2012	\$1,068.85
Rourk PR 4548 Bob Jones Drive Virginia Beach, VA 23462	PR	Glenn Davis	08/28/2012	\$400.00
Hampton Roads Chamber of Commerce 500 East Main Street 700 Norfolk, VA 23510	Event Luncheon Ticket	Glenn Davis	08/30/2012	\$135.00
Total This Period				\$26,351.85

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 2532 Springhaven Drive Virginia Beach, VA 23456		08/13/2012	\$5,000.00	\$5,000.00
Total This Period				

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		08/01/2012	\$20,000.00	\$10,000.00
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	\$10,000.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		08/13/2012	\$5,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$12,875.00	
2. Schedule B [Over \$100]	4	\$1,560.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$15,085.00
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]		\$1,560.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$26,351.85	
10. Total [add lines 7, 8 and 9]			\$27,911.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
13. Subtotal			\$35,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$20,000.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,291.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,085.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$20,085.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,376.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,911.85		
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]			\$47,911.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,464.43
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$61,628.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,085.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,713.14	
25. Total Funds Available [Add lines 21 and 24]			\$81,713.14
26. Previous Disbursements [Line 28 from last report]	\$23,336.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,911.85		
28. Total Disbursements this Election Cycle			\$71,248.71
29. Ending Balance			\$10,464.43