

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
Chalmers, Norman 917 Pine Knob Way Virginia Beach, VA 23451	1. Self Employed 2. Real Estate Developer 3. Virginia Beach, VA	05/17/2016	\$500.00	\$500.00
Corso, Micheal 2325 Simpkins Ct Virginia Beach, VA 23454	1. Self 2. CEO 3. Virginia Beach, VA	04/18/2016	\$415.16	\$415.16
Friends of Bobby Melatti 2610 West Cubb Lake Ave Virginia Beach, VA 23455	1. 2. Candidate Committee 3. Virginia Beach, VA	05/19/2016	\$350.00	\$350.00
Perry, Douglas 123 College Pl Upper Penthouse 1 Norfolk, VA 23510	1. Dollar Tree Store, Inc 2. Retail Sales - General 3. Chesapeake, VA	06/02/2016	\$2,500.00	\$2,500.00
Thompson, Bruce 300 32nd St Suite 500 Virginia Beach, VA 23451	1. Gold Key/Professional Hospitality 2. Real Estate Professional 3. Virginia Beach, VA	06/22/2016	\$2,000.00	\$2,000.00
Total This Period			\$5,765.16	

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
Baldwin, William 2114 Atlantic Ave Virginia Beach, VA 23451	1. Self Employed 2. Restaurateur 3. Virginia Beach, VA 4. Catering Services 5. Fair Market Value	06/30/2016	\$2,800.00	\$2,800.00
Kirwin Development Strategies PO Box 66166 Virginia Beach, VA 23466	1. 2. Consulting 3. Virginia Beach, VA 4. Consulting 5. Fair Market Value	06/01/2016	\$3,000.00	\$3,000.00
On Call Telecom 932 Laskin Rd Virginia Beach, VA 23451	1. 2. Telecom 3. Virginia Beach, VA 4. Rent 5. Fair Market Value	04/01/2016	\$750.00	\$750.00
On Call Telecom 932 Laskin Rd Virginia Beach, VA 23451	1. 2. Telecom 3. Virginia Beach, VA 4. Rent 5. Fair Market Value	05/01/2016	\$750.00	\$1,500.00
On Call Telecom 932 Laskin Rd Virginia Beach, VA 23451	1. 2. Telecom 3. Virginia Beach, VA 4. Rent 5. Fair Market Value	06/01/2016	\$750.00	\$2,250.00
Total This Period			\$8,050.00	

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
Candlewood Suites 2100 Dickens Rd. Richmond, VA 23230	Lodging	Glenn Davis	03/08/2016	\$156.36
Sine Pub 1327n E Cary St. Richmond, VA 23219	Team Meal	Glenn Davis	03/10/2016	\$22.79
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	RV Supplies	Glenn Davis	03/15/2016	\$43.68
Pierce's BBQ 447 E Rochambeau Dr Williamsburg, VA 23188	Team Meal	Glenn Davis	03/15/2016	\$32.85
Tropical Smoothie Cafe 2728 N Mall Dr Virginia Beach, VA 23452	Team Meal	Glenn Davis	03/18/2016	\$15.92
Baker's Crust 704 Hilltop North Shopping Center Virginia Beach, VA 23451	Team Meal	Glenn Davis	03/19/2016	\$21.28
IHOP 4401 Virginia Beach Blvd Virginia Beach, VA 23462	Team Meal	Glenn Davis	03/20/2016	\$33.06
Hilton 501 E Broad St. Richmond, VA 23219	Lodging	Glenn Davis	03/21/2016	\$96.30
Cobalt Grille 1624 Laskin Rd #762 Virginia Beach, VA 23451	Meal	Glenn Davis	03/23/2016	\$37.67
DAE Print and Design 223 Expressway Ct Virginia Beach, VA 23462	Printing	Glenn Davis	03/26/2016	\$108.12
Pulcinella Italian Restaurant 1255 Fordham Dr Virginia Beach, VA 23464	Team Meal	Glenn Davis	03/26/2016	\$46.13
Facebook 1601 Willow Rd Menlo Park, CA 94025	Social Media Marketing	Glenn Davis	03/31/2016	\$250.00
Tropical Smoothie Cafe 2728 N Mall Dr Virginia Beach, VA 23452	Team Meal	Glenn Davis	03/31/2016	\$22.71

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Chic Fil A 2200 N Franklin St Christiansburg, VA 24073	Team Meal	Glenn Davis	04/01/2016	\$18.16
Sheetz 2711 Conduit Rd Colonial Heights, VA 23834	Team Meal	Glenn Davis	04/02/2016	\$21.65
IHOP 4401 Virginia Beach Blvd Virginia Beach, VA 23462	Team Meal	Glenn Davis	04/03/2016	\$52.17
Jimmy Johns 2712 N Mall Dr Virginia Beach, VA 23452	Team Meal	Glenn Davis	04/04/2016	\$34.00
Firefly 3035 Valley Ave #101 Winchester, VA 22601	Team Meal	Glenn Davis	04/05/2016	\$32.58
Giles County GOP 116 Tazewell St Pearisburg, VA 24134	Event Tickets	Glenn Davis	04/05/2016	\$225.00
Guadalajara 509 Hilltop Plaza Virginia Beach, VA 23454	Team Meal	Glenn Davis	04/05/2016	\$24.41
Chic Fil A 1698 Carl D Silver Pkwy Fredericksburg, VA 22401	Team Meal	Glenn Davis	04/06/2016	\$12.29
Coastal Flats 7680-L Tysons Corner Center McLean, VA 22102	Team Meal	Glenn Davis	04/06/2016	\$57.32
Joel's Cafe 303 W Main St. Covington, VA 24426	Team Meal	Glenn Davis	04/06/2016	\$26.87
Towneplace Suites 4231 Park PI Ct. Glen Allen, VA 23060	Lodging	Glenn Davis	04/07/2016	\$111.87
Chic Fil A 2013 Lynnhaven Pkwy Virginia Beach, VA 23456	Team Meal	Glenn Davis	04/08/2016	\$18.36
Buffalo Wild Wings 3300 Princess Anne Rd #755 Virginia Beach, VA 23456	Team Meal	Glenn Davis	04/09/2016	\$98.34

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Firehouse Subs 1577 Laskin Rd #101 Virginia Beach, VA 23451	Team Meal	Glenn Davis	04/12/2016	\$46.18
McDonald's 2037 Lynnhaven Pkwy Virginia Beach, VA 23456	Meal	Glenn Davis	04/14/2016	\$6.33
Cromwell, William 3116 New Bridge Rd Virginia Beach, VA 23456	Payroll	Glenn Davis	04/15/2016	\$600.00
Petrey, Andrew 904 Ballylinn Rd Virginia Beach, VA 23464	Payroll	Glenn Davis	04/15/2016	\$1,500.00
The Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	RV Supplies	Glenn Davis	04/16/2016	\$60.99
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456	RV Supplies	Glenn Davis	04/17/2016	\$54.90
DAE Print and Design 223 Expressway Ct Virginia Beach, VA 23462	Printing	Glenn Davis	04/18/2016	\$980.00
Mad Italian Pasta 2545 S Crater Rd Petersburg, VA 23805	Team Meal	Glenn Davis	04/18/2016	\$36.24
Petrey, Andrew 904 Ballylinn Rd Virginia Beach, VA 23464	Payroll	Glenn Davis	04/18/2016	\$1,500.00
epromos 113 5th Ave South St. Cloud, MN 56301	Marketing	Glenn Davis	04/19/2016	\$324.34
Aldo's Ristorante 1860 Laskin Rd Virginia Beach, VA 23454	Meal	Glenn Davis	04/25/2016	\$42.68
Hilton 85 University Blvd Harrisonburg, VA 22801	Lodging	Glenn Davis	04/25/2016	\$378.56
Firehouse Subs 1577 Laskin Rd #101 Virginia Beach, VA 23451	Team Meal	Glenn Davis	04/26/2016	\$33.22

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King Photo Supply 889 E Market St Harrisonburg, VA 22801	Marketing	Glenn Davis	04/26/2016	\$200.00
King Photo Supply 889 E Market St Harrisonburg, VA 22801	Marketing	Glenn Davis	04/28/2016	\$340.00
McDonald's 2037 Lynnhaven Pkwy Virginia Beach, VA 23456	Team Meal	Glenn Davis	04/28/2016	\$11.43
Hampton Inn and Suites 85 University Blvd Harrisonburg, VA 22801	Lodging	Glenn Davis	04/29/2016	\$158.89
Hotels.com 5400 LBJ Freeway Suite 500 Dallas, TX 75240	Lodging	Glenn Davis	04/29/2016	\$300.74
Sixth District Republican Committee (VA) 2847 Country Club Rd Troutville, VA 24175	Event Tickets	Glenn Davis	04/29/2016	\$80.00
Target 2060 S Independence Blvd Virginia Beach, VA 23453	RV Supplies	Glenn Davis	04/29/2016	\$98.55
Virginia Federation of Republican Women 7825 Jordantown Rd Vinton, VA 24179	Event Tickets	Glenn Davis	04/29/2016	\$165.00
Wolfe St. Brewing Company 120 W Wolfe St Harrisonburg, VA 22802	Team Meal	Glenn Davis	04/29/2016	\$18.00
Cromwell, William 3116 New Bridge Rd Virginia Beach, VA 23456	Payroll	Glenn Davis	04/30/2016	\$600.00
IHOP 4401 Virginia Beach Blvd Virginia Beach, VA 23462	Team Meal	Glenn Davis	04/30/2016	\$84.11
Petrey, Andrew 904 Ballylinn Rd Virginia Beach, VA 23464	Payroll	Glenn Davis	04/30/2016	\$375.00
Chesapeake Bay Bridge Tunnel 32386 Lankford Hwy Cape Charles, VA 23310	Toll	Glenn Davis	05/02/2016	\$38.00

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Facebook 1601 Willow Rd Menlo Park, CA 94025	Social Media Marketing	Glenn Davis	05/02/2016	\$165.81
McDonald's 2037 Lynnhaven Pkwy Virginia Beach, VA 23456	Team Meal	Glenn Davis	05/02/2016	\$25.94
Residence Inn 1945 Deyerle Ave Harrisonburg, VA 22801	Parking	Glenn Davis	05/02/2016	\$17.00
Burger King 2708 N Mall Dr Virginia Beach, VA 23452	Team Meal	Glenn Davis	05/03/2016	\$13.97
Amazon 345 Boren Ave N Seattle, WA 98109	Office Supplies	Glenn Davis	05/04/2016	\$69.63
Displays2Go 55 Broadcommon Rd Bristol, RI 02809	Marketing Materials	Glenn Davis	05/04/2016	\$204.66
Petrey, Andrew 904 Ballylinn Rd Virginia Beach, VA 23464	Payroll	Glenn Davis	05/04/2016	\$375.00
Cromwell, William 3116 New Bridge Rd Virginia Beach, VA 23456	Payroll	Glenn Davis	05/05/2016	\$600.00
DeFord, Todd 5912 Hattie St Virginia Beach, VA 23457	RV Wrap	Glenn Davis	05/06/2016	\$4,650.00
i264 Webdesign 2240 Windom Pl Virginia Beach, VA 23454	Consulting Services	Glenn Davis	05/06/2016	\$757.55
Tropical Smoothie Cafe 2728 N Mall Dr Virginia Beach, VA 23452	Team Meal	Glenn Davis	05/06/2016	\$16.70
Baker's Crust 704 Hilltop North Shopping Center Virginia Beach, VA 23451	Team Meal	Glenn Davis	05/10/2016	\$20.01
DAE Print and Design 223 Expressway Ct Virginia Beach, VA 23462	Printing	Glenn Davis	05/10/2016	\$954.50

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Stookesbury, Diana 2415 Ships Watch Ct Virginia Beach, VA 23451	Payroll and Reimbursement	Glenn Davis	05/10/2016	\$1,223.71
Cracker Barrel 4435 S Laburnum Ave Henrico, VA 23231	Team Meal	Glenn Davis	05/11/2016	\$49.69
Carrabba's Italian Grill 739 Lynnhaven Pkwy Suite 100 Virginia Beach, VA 23452	Meal	Glenn Davis	05/12/2016	\$64.01
Java Surf 301 25th St Suite 4 Virginia Beach, VA 23451	Meal	Glenn Davis	05/12/2016	\$34.97
Cromwell, William 3116 New Bridge Rd Virginia Beach, VA 23456	Payroll	Glenn Davis	05/13/2016	\$600.00
Petrey, Andrew 904 Ballylinn Rd Virginia Beach, VA 23464	Payroll	Glenn Davis	05/13/2016	\$375.00
The Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	RV Supplies	Glenn Davis	05/13/2016	\$113.43
Tidewater Campaign Consulting 4445 Corporation Ln Suite 264 Virginia Beach, VA 23462	Consulting Services	Glenn Davis	05/13/2016	\$583.33
Amazon 345 Boren Ave N Seattle, WA 98109	Office Supplies	Glenn Davis	05/14/2016	\$21.49
Devil's Backbone 200 Mosby's Run Roseland, VA 22967	Team Meal	Glenn Davis	05/14/2016	\$114.18
Blue Beacon Truck Wash 145 Factory Outlet Dr Max Meadows, VA 24360	RV Cleaning	Glenn Davis	05/15/2016	\$43.50
Common Sense Media 306 Preservation Reach Chesapeake, VA 23320	Consulting Services	Glenn Davis	05/15/2016	\$1,250.00
No Frill Bar and Grill 1620 Laskin Rd Virginia Beach, VA 23451	Meal	Glenn Davis	05/16/2016	\$45.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 345 Boren Ave N Seattle, WA 98109	Office Supplies	Glenn Davis	05/18/2016	\$136.07
i264 Webdesign 2240 Windom Pl Virginia Beach, VA 23454	Consulting Services	Glenn Davis	05/19/2016	\$1,250.00
Virginia Beach KOA 1240 General Booth Blvd Virginia Beach, VA 23451	RV Services	Glenn Davis	05/19/2016	\$28.51
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456	RV Supplies	Glenn Davis	05/19/2016	\$105.03
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	State Convention Costs	Glenn Davis	05/20/2016	\$3,500.00
Courtyard Marriott 11220 Lee Jackson Memorial Hwy Fairfax, VA 22030	Lodging	Glenn Davis	05/25/2016	\$454.01
Tidewater Campaign Consulting 4445 Corporation Ln Suite 264 Virginia Beach, VA 23462	Consulting Services	Glenn Davis	06/02/2016	\$1,750.00
Cromwell, William 3116 New Bridge Rd Virginia Beach, VA 23456	Payroll	Glenn Davis	06/03/2016	\$600.00
Dyke, Brandy 200 Seasons Cir #203 Suffolk, VA 23434	Payroll	Glenn Davis	06/03/2016	\$750.00
i264 Webdesign 2240 Windom Pl Virginia Beach, VA 23454	Consulting	Glenn Davis	06/03/2016	\$1,250.00
Petrey, Andrew 904 Ballylinn Rd Virginia Beach, VA 23464	Payroll	Glenn Davis	06/03/2016	\$375.00
Stokesbury, Diana 2415 Ships Watch Ct Virginia Beach, VA 23451	Payroll and Expenses	Glenn Davis	06/03/2016	\$1,094.56
McDonald's 2037 Lynnhaven Pkwy Virginia Beach, VA 23456	Team Meal	Glenn Davis	06/13/2016	\$16.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Panera Bread 869 Lynnhaven Pkwy #116 Virginia Beach, VA 23452	Team Meal	Glenn Davis	06/13/2016	\$67.49
Panera Bread 869 Lynnhaven Pkwy #116 Virginia Beach, VA 23452	Team Meal	Glenn Davis	06/13/2016	\$8.46
Common Sense Media 306 Preservation Reach Chesapeake, VA 23320	Advertising	Glenn Davis	06/15/2016	\$250.00
Robocent 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	Glenn Davis	06/15/2016	\$678.64
Cromwell, William 3116 New Bridge Rd Virginia Beach, VA 23456	Payroll	Glenn Davis	06/16/2016	\$600.00
DAE Print and Design 223 Expressway Ct Virginia Beach, VA 23462	Printing	Glenn Davis	06/16/2016	\$275.60
Dyke, Brandy 200 Seasons Cir #203 Suffolk, VA 23434	Payroll	Glenn Davis	06/16/2016	\$750.00
i264 Webdesign 2240 Windom Pl Virginia Beach, VA 23454	Consulting	Glenn Davis	06/16/2016	\$1,250.00
Petrey, Andrew 904 Ballylinn Rd Virginia Beach, VA 23464	Payroll	Glenn Davis	06/16/2016	\$375.00
Tidewater Campaign Consulting 4445 Corporation Ln Suite 264 Virginia Beach, VA 23462	Consulting	Glenn Davis	06/16/2016	\$1,750.00
Rigoletto Italian Bakery 2181 Upton Dr #414 Virginia Beach, VA 23454	Event Item	Glenn Davis	06/17/2016	\$76.10
Top Golf 5444 Greenwich Rd Virginia Beach, VA 23462	Event	Glenn Davis	06/17/2016	\$202.63
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456	Office Supplies	Glenn Davis	06/17/2016	\$203.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Beach Suburban Republican Women's Club 2504 Seedling Grove Ct Virginia Beach, VA 23456	Event Tickets	Glenn Davis	06/18/2016	\$45.00
Applebee's 139 Lee Jackson Hwy Staunton, VA 24401	Team Meal	Glenn Davis	06/20/2016	\$38.29
Blue Beacon Truck Wash 145 Factory Outlet Dr Max Meadows, VA 24360	RV Cleaning	Glenn Davis	06/20/2016	\$28.00
Chin, Paul 2505 Horse Pasture Rd Virginia Beach, VA 23453	Photography	Glenn Davis	06/20/2016	\$300.00
Cook Out 445 E Nelson St Lexington, VA 24450	Team Meal	Glenn Davis	06/20/2016	\$32.69
Days Inn White Hill 372 White Hill Rd Staunton, VA 24401	Lodging	Glenn Davis	06/20/2016	\$430.44
McAlisters 1645 Reservoir St Harrisonburg, VA 22801	Event	Glenn Davis	06/20/2016	\$203.80
Old Point National Bank 1613 Laskin Rd Virginia Beach, VA 23451	Bank Fee	Glenn Davis	06/20/2016	\$1.00
Sal's Italian Bistro 1255 S Main St Edinburgh, VA 22824	Event	Glenn Davis	06/20/2016	\$242.29
Salerno 115 S Jefferson St Lexington, VA 24450	Event Cost	Glenn Davis	06/20/2016	\$194.21
Stokesbury, Diana 2415 Ships Watch Ct Virginia Beach, VA 23451	Reimbursement	Glenn Davis	06/20/2016	\$467.50
Treasurer of Virginia 21 North 9th St 2nd Floor Richmond, VA 23219	Maps	Glenn Davis	06/20/2016	\$50.00
Lord Hardwicke's 1248 Emmet St N Charlottesville, VA 22903	Meal	Glenn Davis	06/21/2016	\$22.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Beach KOA 1240 General Booth Blvd Virginia Beach, VA 23451	RV Service	Glenn Davis	06/21/2016	\$20.00
Blue Ridge Cafe 8315 Seminole Trl Ruckersville, VA 22973	Meal	Glenn Davis	06/22/2016	\$16.32
Blue Ridge Cafe 8315 Seminole Trl Ruckersville, VA 22973	Meal	Glenn Davis	06/22/2016	\$16.32
Firehouse Subs 1577 Laskin Rd #101 Virginia Beach, VA 23451	Team Meal	Glenn Davis	06/22/2016	\$22.01
Heavenly Acres Campground 2010 Madison Rd Standardsville, VA 22973	Lodging	Glenn Davis	06/22/2016	\$49.59
Facebook 1601 Willow Rd Menlo Park, CA 94025	Social Media Marketing	Glenn Davis	06/24/2016	\$363.60
Mrs. Rowe's Family Restaurant 74 Rowe Rd Staunton, VA 24401	Team Meal	Glenn Davis	06/24/2016	\$27.81
Southside Electric Cooperative 19416 Carson Rd Dinwiddie, VA 23481	Event Tickets	Glenn Davis	06/24/2016	\$82.11
Tidewater Campaign Consulting 4445 Corporation Ln Suite 264 Virginia Beach, VA 23462	Reimbursement	Glenn Davis	06/24/2016	\$394.22
Burger King 2708 N Mall Dr Virginia Beach, VA 23452	Team Meal	Glenn Davis	06/25/2016	\$40.71
Chic Fil A 2013 Lynnhaven Pkwy Virginia Beach, VA 23456	Team Meal	Glenn Davis	06/25/2016	\$59.05
McDonald's 2037 Lynnhaven Pkwy Virginia Beach, VA 23456	Team Meal	Glenn Davis	06/25/2016	\$27.25
Virginia Beach KOA 1240 General Booth Blvd Virginia Beach, VA 23451	RV Services	Glenn Davis	06/25/2016	\$20.37

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Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456	Office Supplies	Glenn Davis	06/25/2016	\$91.91
Virginia Beach KOA 1240 General Booth Blvd Virginia Beach, VA 23451	RV Supplies	Glenn Davis	06/27/2016	\$52.94
Good Sam PO Box 6888 Englewood, CO 80155	RV Membership	Glenn Davis	06/28/2016	\$104.95
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Event Reimbursement	Glenn Davis	06/29/2016	\$312.05
Page County GOP PO Box 132 Luray, VA 22835	Event Tickets	Glenn Davis	06/29/2016	\$90.00
Sushi King 420 Monticello Ave Norfolk, VA 23510	Meal	Glenn Davis	06/30/2016	\$59.47
Total This Period				\$43,745.59

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 Dr Virginia Beach, VA 23456		04/05/2016	\$18,500.00	\$18,500.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		04/05/2016	\$41,157.90	\$41,157.90
Total This Period				

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 Dr Virginia Beach, VA 23456		04/05/2016	\$18,500.00
Davis, Glenn 2532 Springhaven Dr Virginia Beach, VA 23456		04/05/2016	\$41,157.90
Total This Period			\$59,657.90

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$5,765.16	
2. Schedule B [Over \$100]	5	\$8,050.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$13,815.16
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]		\$8,050.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$43,745.59	
10. Total [add lines 7, 8 and 9]			\$51,795.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$59,657.90	
13. Subtotal			\$59,657.90
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$59,657.90

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,815.16		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$59,657.90		
d. Subtotal: Contributions and Receipts received this period		\$73,473.06	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$73,473.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,795.59		
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]			\$51,795.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,677.47
20. Total Unpaid Debts [from Schedule F of this report]	\$59,657.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$73,473.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,473.06	
25. Total Funds Available [Add lines 21 and 24]			\$73,473.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,795.59		
28. Total Disbursements this Election Cycle			\$51,795.59
29. Ending Balance			\$21,677.47