Friends of Glenn R. Davis (CC-13-00108)

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
Anderson & Associates, PC 2492 N. Landing Road Virginia Beach, VA 23456	1. 2.Law Firm 3.Virginia Beach, Virginia	03/11/2019	$500.00	$500.00
B2L Consulting PO Box 1097 Richmond, VA 23218	1. 2.Lobbyist Firm 3.Richmond, Virginia	03/13/2019	$250.00	$250.00
Bates, Tom 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1.RK Auto 2.Car Sales 3.Virginia Beach, VA	03/05/2019	$250.00	$250.00
Coe, Kara 3277 Doncaster Pt Virginia Beach, VA 23452	1.Bishop Gates & Design 2.Owner 3.Virginia Beach, VA	03/17/2019	$500.00	$500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Telecommunications 3.Richmond, VA	01/02/2019	$500.00	$500.00
Davis, Tonine 915 Haysi Way Chesapeake, VA 23322	1.Self-employed 2.Retired 3.Chesapeake, VA	03/13/2019	$250.00	$250.00
House Republican Campaign Committee 8501 Mayland Drive suite 107 richmond, VA 23294	1. 2.PAC 3.Richmond, VA	01/08/2019	$10,000.00	$10,000.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	01/02/2019	$1,500.00	$1,750.00
Virginia Cable Telecommunications Association 1111 East Main Street 802	1. 2.PAC 3.Richmond	03/21/2019	$500.00	$1,000.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.PAC 3.Richmond	03/20/2019	$150.00	$450.00
Total This Period			$14,400.00	

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
OnCall Holdings International, LLC 932 Laskin Rd 100 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office Space 5. Actual Cost	03/01/2019	$500.00	$5,750.00
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
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	office supplies	Glenn Davis	01/02/2019	$15.89
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Glenn Davis	01/02/2019	$40.08
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Glenn Davis	01/07/2019	$64.01
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard 105 Virginia Beach, VA 23452	contribution	Glenn Davis	01/07/2019	$135.00
Insightly, Inc. 680 Folsom Street Suite 550 San Fransisco, CA 94107	office expense	Glenn Davis	01/11/2019	$140.00
Insightly, Inc. 680 Folsom Street San Fransisco, CA 94107	office expense	Glenn Davis	01/15/2019	$30.50
Prevail Strategies 400 First St SE 2nd floor Washington, DC 20003	consulting	Glenn Davis	01/15/2019	$2,500.00
Insightly, Inc. 680 Folsom Street Suite 550 San Fransisco, CA 94107	office expense	Glenn Davis	01/16/2019	$29.05
Pickard, Luke 617 Heron Point Circle Virginia Beach, VA 23452	campaign expense	Glenn Davis	01/17/2019	$291.67
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	Office furniture	Glenn Davis	01/18/2019	$571.56
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	office furniture	Glenn R. Davis	01/18/2019	$159.96
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	office supplies	Glenn Davis	01/29/2019	$45.76
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	office furniture	Glenn Davis	01/29/2019	$69.58

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Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Glenn Davis	01/31/2019	$95.11
Facebook 1 Hacker Way Menlo Park, CA 94025	bank service charge	Glenn Davis	02/01/2019	$0.01
Clayton Spangler Photographic Designs 235 Point Lick Drive Charleston, WV 25306	photograph	Glenn Davis	02/04/2019	$480.00
Men of Faith PO BOX 56671 Virginia Beach, VA 23456	contribution	Glenn Davis	02/06/2019	$250.00
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	office supplies	Glenn Davis	02/07/2019	$38.54
College Republican Federation of Virginia 1000 University Pl #2943 Newport News, VA 23606	sponsorship	Glenn Davis	02/08/2019	$500.00
CVS Health One CVS Drive Woonsocket, RI 02895	office supplies	Glenn Davis	02/11/2019	$80.00
FedEx 3388 Princess Anne Rd Virginia Beach, VA 23456	postage	Glenn Davis	02/11/2019	$1.45
FedEx 3388 Princess Anne Rd Virginia Beach, VA 23456	postage	Glenn Davis	02/11/2019	$43.62
FedEx 3388 Princess Anne Rd Virginia Beach, VA 23456	Packaging boxes and material	Glenn Davis	02/11/2019	$119.22
Insightly, Inc. 680 Folsom Street Suite 550 San Fransisco, CA 94107	office expense	Glenn Davis	02/11/2019	$210.00
Starbucks 2401 Utah S. Seattle, WA 98134	meals	Glenn Davis	02/11/2019	$5.00
Edible Arrangements 1106 E Main St Richmond, VA 23219	gift	Glenn Davis	02/12/2019	$78.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Capitol FOP Lodge #79 3404 Virginia Rail Dr Providence Forge, VA 23140	sponsorship	Glenn Davis	02/18/2019	$100.00
Dollar Tree 1663 E Market St Rockingham, VA 22801	office supplies	Glenn Davis	02/19/2019	$8.48
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	office supplies	Glenn Davis	02/19/2019	$10.28
Francis, Craig 10246 Doncastle Ct Mechanicsville, VA 23116	donation	Glenn Davis	02/26/2019	$300.00
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	office supplies	Glenn Davis	02/28/2019	$39.73
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	office equipment	Glenn Davis	02/28/2019	$115.67
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Glenn Davis	03/01/2019	$95.11
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	office supplies	Glenn Davis	03/04/2019	$25.42
Chick-Fil-A 749 First Colonial Rd Virginia Beach, VA 23451	team event	Glenn Davis	03/04/2019	$29.44
Dick's Sporting Goods 4621 Columbus St Ste 100 Virginia Beach, VA 23462	contribution	Glenn Davis	03/07/2019	$50.00
Office Depot 6600 North Military Trail Boca Raton, FL 33496	office supplies	Glenn Davis	03/08/2019	$12.72
Green Run High School 1700 Dahlia Dr Virginia Beach, VA 23453	donation	Glenn Davis	03/10/2019	$200.00
Shannon for Delegate 3630 S. Plaza Trail #150-E Virginia Beach, VA 23452	contribution	Glenn Davis	03/10/2019	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
War Room Strategies 3651 Mars Hill Road Suite500 Watkinsville, GA 30677	campaign printing	Glenn Davis	03/10/2019	$2,850.00
Friends of Rocky Holcomb for Delegate PO Box 61827 Virginia Beach, VA 23466	contribution	Glenn Davis	03/11/2019	$200.00
Insightly, Inc. 680 Folsom Street San Fransisco, CA 94107	office expense	Glenn Davis	03/11/2019	$210.00
Star-Spangled Ball 2133 Upton Drive Suite 126-208 Virginia Beach, VA 23454	sponsorship	Glenn Davis	03/11/2019	$400.00
Treasurer of Virginia Beach 2401 Courthouse Drive Building 1 Virginia Beach, VA 23456	filing fee	Glenn Davis	03/11/2019	$352.80
Ihop 4401 Virginia Beach Blvd Virginia Beach, VA 23462	team event	Glenn Davis	03/14/2019	$60.36
Republican Professionals Network PO Box 2265 Virginia Beach, VA 23450	event participation	Glenn Davis	03/14/2019	$85.00
Dollar General 5013 Virginia Beach Blvd Virginia Beach, VA 23462	donations	Glenn Davis	03/18/2019	$76.00
Vandegrift, Angel 1804 Coker Court Virginia beach, VA 23464	campaign expense	Glenn Davis	03/19/2019	$360.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Service fees	Glenn Davis	03/31/2019	$20.60
Total This Period				$11,846.58

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 R 2532 Springhaven Dr Virginia Beach, VA 23456		06/28/2017	$700.00
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		08/03/2017	$3,800.00
Total This Period			$4,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	10	$14,400.00	
2. Schedule B [Over $100]	1	$500.00	
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	**11**		**$14,900.00**
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]		$11,846.58	
10. Total [add lines 7, 8 and 9]			**$12,346.58**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$4,500.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$4,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$4,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$12,624.12**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$14,900.00		
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		$14,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$27,524.12**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,346.58		
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]			$12,346.58
19. Ending Balance [Subtract Line 18b from Line 17e]			**$15,177.54**
20. Total Unpaid Debts [from Schedule F of this report]	$4,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$2,799.81	
22. Previous Receipts [Line 24 from last report]	$58,515.51		
23. Receipts from Current Reporting Previous [Line 17d above]	$14,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$73,415.51	
25. Total Funds Available [Add lines 21 and 24]			**$76,215.32**
26. Previous Disbursements [Line 28 from last report]	$48,691.20		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,346.58		
28. Total Disbursements this Election Cycle			**$61,037.78**
29. Ending Balance			**$15,177.54**