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
AT&T 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecom 3.Syracuse, NY	04/26/2019	$250.00	$750.00
Bates, Tom 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1.RK Auto 2.Car Sales 3.Virginia Beach, VA	05/14/2019	$500.00	$750.00
Chalmers, Norman 917 Pine Knob Way Virginia Beach, VA 23451	1.N/A 2.Retired 3.N/A	05/29/2019	$1,000.00	$1,000.00
Divaris, Gerald One Columbus Center Suite 602 Virginia Beach, VA 23462	1.Divaris Real Estate 2.Commercial Real Estate 3.Virginia Beach, VA	05/15/2019	$650.00	$650.00
Garrett, Gregory M 1178 Willow Green Dr Newport News, VA 23602	1.Greg Garrett Realty 2.Owner 3.Newport News, VA	05/30/2019	$150.00	$150.00
Greenbrier Office Associates, LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	05/30/2019	$500.00	$500.00
Hampshires Associates, LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach, VA	05/30/2019	$500.00	$1,000.00
Hampton Roads Business Roundtable 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.PAC 3.Virginia Beach	05/22/2019	$2,500.00	$2,500.00
Howard, Robert 7217 Atlantic Avenue Virginia Beach, VA 23451	1.Gold Key, PHR 2.Hospitality Operations 3.Virginia Beach, VA	05/29/2019	$1,000.00	$1,000.00
HPNG, LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach	05/30/2019	$500.00	$1,000.00
Lake Smith Development Associates LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach, VA	05/30/2019	$500.00	$1,000.00
Lynn-Dee Motel, Inc. 1000 Atlantic Ave. Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach	05/30/2019	$500.00	$600.00

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McKenzie, Bob 1711 Mediterranean Ave. Virginia Beach, VA 23451	1.McKenzie Construction 2.Builder 3.Virginia Beach, VA	05/13/2019	$150.00	$1,150.00
Pembroke Enterprises, Inc. 4460 Corporation Ln 300 Virginia Beach, VA 23462	1. 2.Commercial real estate 3.Virginia Beach, VA	05/29/2019	$1,000.00	$2,000.00
Perry, Douglas 415 St. Paul's Blvd Norfolk, VA 23510	1.Retired 2.Retired 3.N/A	05/13/2019	$1,500.00	$3,000.00
Ripley, Ronald 4101 White Acres Rd Virginia Beach, VA 23455	1.Ripley Heatwole Co 2.Real Estate 3.Virginia Beach, VA	05/09/2019	$1,000.00	$1,000.00
Ripley, Scott 123 College Pl. Unit 1407 Norfolk, VA 23510	1.Ripley Heatwole 2.Development 3.Virginia Beach, VA	05/09/2019	$1,000.00	$2,000.00
Standing, Michael 809 Linkhorn Drive Virginia Beach, VA 23451	1.Waterman's Surfside Grill 2.Owner 3.Virginia Beach, VA	05/30/2019	$500.00	$500.00
Stihl 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach, VA	05/23/2019	$500.00	$750.00
Taylor, Robert 908 Cavalier Dr Virginia Beach, VA 23451	1.Do it Best Corp 2.President Emeritus 3.Fort Wayne, Indiana	05/30/2019	$1,000.00	$1,000.00
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, VA	05/30/2019	$500.00	$500.00
Venture Realty Group 1081 19th Steet Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	05/23/2019	$2,500.00	$2,500.00
Virginia Beach Hospitality PAC 1023 Laskin Road Ste 111 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach	05/29/2019	$300.00	$300.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond	05/29/2019	$250.00	$500.00

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
Virginia Sheriffs' Association 901 East Byrd Street Ste 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/22/2019	$250.00	$500.00
VSA Resorts PO Box 9295 Virginia Beach, VA 23450	1. 2.Lodging 3.Virginia Beach, VA	05/17/2019	$2,500.00	$2,500.00
Washington Gas PAC 101 Constitution Ave 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk	05/20/2019	$500.00	$500.00
Total This Period			$22,000.00	

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
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	04/01/2019	$500.00	$6,250.00
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	05/01/2019	$500.00	$6,750.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Breakfast 5. Actual Cost	04/02/2019	$606.00	$2,606.00
Total This Period			$1,606.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer of Virginia Beach 2401 Courthouse Drive Building 1 Virginia Beach, VA 23456	Filing Fee Refund	05/07/2019	$352.80
Total This Period			$352.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Glenn Davis	04/01/2019	$50.00
The Fresh Market 4588 Virginia Beach Boulevard Suite 106 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	04/05/2019	$34.14
Republican Party of Chesapeake 1412 N. Battlefield Blvd Chesapeake, VA 23320	Sponsorship	Glenn Davis	04/08/2019	$75.00
Insightly, Inc. 680 Folsom Street Suite 550 San Fransisco, CA 94107	Office Expense	Glenn Davis	04/11/2019	$210.00
Winning Right Consulting, LLC 2532 Springhaven Drive Virginia Beach, VA 23456	consulting fees	Glenn Davis	04/12/2019	$10,000.00
Hispanic Chamber of Commerce of Coastal Virginia 13675 Warwick Blvd. Newport News, VA 23602	Sponsorship	Glenn Davis	04/23/2019	$250.00
Vandegrift, Angel 1804 Coker Court Virginia Beach, VA 23464	Office Expense	Glenn Davis	04/25/2019	$194.10
Winning Right Consulting, LLC 2532 Springhaven Drive Virginia Beach, VA 23456	Campaign Consulting	Glenn Davis	04/30/2019	$5,000.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Glenn Davis	05/01/2019	$306.95
Hall, Guy 2416 Belle Court Virginia Beach, VA 23453	Campaign Expense	Glenn Davis	05/01/2019	$13.33
Pesut, Martin 2244 Lynx Drive Virginia Beach, VA 23456	Campaign Expense	Glenn Davis	05/01/2019	$50.00
Landstown Community Civic League 3220 Monet Drive Virginia Beach, VA 23453	Sponsorship	Glenn Davis	05/07/2019	$100.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Service Fees	Glenn Davis	05/09/2019	$40.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe San Francisco San Francisco, CA 94016	Service Fees	Glenn Davis	05/09/2019	$29.30
Anedot PO Box 84314 Baton Rouge, LA 70884	Service Fees	Glenn Davis	05/13/2019	$60.30
Insightly, Inc. 680 Folsom Street San Fransisco, CA 94107	Office Expense	Glenn Davis	05/13/2019	$210.00
Stripe San Francisco San Francisco, CA 94016	Service Fees	Glenn Davis	05/13/2019	$4.65
VFRW 3939 Fighting Creek Dr Powhatan, VA 23139	Sponsorship	Glenn Davis	05/13/2019	$250.00
Republican Professionals Network PO Box 2265 Virginia Beach, VA 23450	Sponsorship	Glenn Davis	05/14/2019	$500.00
Stripe San Francisco San Francisco, CA 94016	Service Fees	Glenn Davis	05/14/2019	$14.80
Common Sense Media, LLC 409 Gardenia Cir Chesapeake, VA 23325	Advertising	Glenn Davis	05/15/2019	$1,000.00
Stripe San Francisco San Francisco, CA 94016	Service Fees	Glenn Davis	05/15/2019	$19.15
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Glenn Davis	05/17/2019	$48.95
Stripe San Francisco San Francisco, CA 94016	Service Fee	Glenn Davis	05/17/2019	$72.80
Ochave, Jake 3068 Heron Ridge Drive Virginia Beach, VA 23456	Campaign Expense	Glenn Davis	05/22/2019	$35.00
Chick-Fil-A 749 First Colonial Rd Virginia Beach, VA 23451	Event Costs	Glenn Davis	05/23/2019	$56.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Michaels 737 First Colonial Rd 107 Virginia Beach, VA 23451	Event Cost	Glenn Davis	05/23/2019	$68.34
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Glenn Davis	05/23/2019	$52.45
Stripe San Francisco San Francisco, CA 94016	Service Fees	Glenn Davis	05/23/2019	$72.80
1-800-flowers.com One Old Country Road Suite 500 Carle Place, NY 11514	Event Cost	Glenn Davis	05/30/2019	$75.24
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	Office Supplies	Glenn Davis	05/30/2019	$26.49
Jen Kiggans for Senate PO Box 1284 Virginia Beach, VA 23451	Contribution	Glenn Davis	05/30/2019	$200.00
Office Depot 6600 North Military Trail Boca Raton, FL 33496	office supplies	Glenn Davis	05/30/2019	$13.03
Stripe San Francisco San Francisco, CA 94016	Service Fees	Glenn Davis	05/30/2019	$4.65
Total This Period				$19,137.81

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		05/30/2019	$12,000.00	$12,000.00
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 Drive Virginia Beach, VA 23456		05/30/2019	$12,000.00
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			$16,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	27	$22,000.00	
2. Schedule B [Over $100]	3	$1,606.00	
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	**30**		**$23,606.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$352.80**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$1,606.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$19,137.81	
10. Total [add lines 7, 8 and 9]			**$20,743.81**
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]		$12,000.00	
13. Subtotal			**$16,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$16,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$15,177.54**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$23,606.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$352.80		
c. Loans received this period [Line 12 of Schedule G]	$12,000.00		
d. Subtotal: Contributions and Receipts received this period		$35,958.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$51,136.34**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$20,743.81		
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]			$20,743.81
19. Ending Balance [Subtract Line 18b from Line 17e]			**$30,392.53**
20. Total Unpaid Debts [from Schedule F of this report]	$16,500.00		
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]	$73,415.51		
23. Receipts from Current Reporting Previous [Line 17d above]	$35,958.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$109,374.31	
25. Total Funds Available [Add lines 21 and 24]			**$112,174.12**
26. Previous Disbursements [Line 28 from last report]	$61,037.78		
27. Disbursements from Current Reporting Period [Line 18d above]	$20,743.81		
28. Total Disbursements this Election Cycle			**$81,781.59**
29. Ending Balance			**$30,392.53**