

Friends Of Glenn Davis for Delegate (CC-13-00108)

Reporting Period: 01/01/2013 Through: 03/31/2013

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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				
Atkinson, John T. 2411 Whaler Ct Virginia Beach, VA 23451	1.City Of Virginia Beach 2.Finance 3.,	03/28/2013	\$200.00	\$200.00
Ballard, Stephen B. 2828 Shipps Corner Rd Virginia Beach, VA 23453	1.S.B. Ballard Construction Company 2.Contracting 3.,	03/27/2013	\$500.00	\$500.00
Bay Escrow Company PO Box 536 Virginia Beach, VA 23451	1. 2.Law 3.Virginia Beach, VA	03/28/2013	\$250.00	\$250.00
Branch, Linwood O. 1000 Atlantic Ave Virginia Beach, VA 23451	1.Days Inn Of America 2.Hotels & Hospitality 3.Virginia Beach, VA	03/28/2013	\$750.00	\$750.00
Brock, Macon F. 7700 Ocean Front Virginia Beach, VA 23451-1956	1.Dollar Tree 2.Sales 3.,	03/28/2013	\$1,000.00	\$1,000.00
Brockwell, Dan 3755 Dupont Cir Virginia Beach, VA 23455	1.Retired 2.Retired 3.,	03/28/2013	\$250.00	\$250.00
Brockwell, Ross 3755 Dupont Cir Virginia Beach, VA 23455	1.City Of Chesapeake 2.Engineer 3.,	03/28/2013	\$250.00	\$250.00
Bryant, Harvey 5433 Todd St Virginia Beach, VA 23464	1.City Of Virginia Beach 2.Attorney 3.,	03/28/2013	\$200.00	\$200.00
C.E.P. Development Inc Pembroke One Fifth Floor Virginia Beach, VA 23462	1. 2.Realestate 3.Virginia Beach, VA	03/27/2013	\$500.00	\$500.00
Chalmers, Hap & Becky 917 Pine Knob Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.,	03/28/2013	\$500.00	\$500.00
Divaris Real Estate, Inc. One Columbus Center Suite 700 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	03/28/2013	\$1,000.00	\$1,000.00
Dreyfus, Mark L. 5555 Greenwich Virginia Beach, VA 23462	1.DL Finance Company LC 2.Finance 3.,	03/27/2013	\$400.00	\$400.00

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Ellis, Douglas D. 309 Galleon Dr Virginia Beach, VA 23451-2030	1.Ellis-Gibson Development Group 2.Real Estate 3.,	03/28/2013	\$250.00	\$250.00
Free, Dennis Edward 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.,	03/27/2013	\$250.00	\$250.00
Friends of Sal Iauinto Campaign Account 2404 Piney Bark Dr Virginia Beach, VA 23456	1. 2.Political Campaign 3.Virginia Beach, VA	03/28/2013	\$10,000.00	\$10,000.00
Galaxy Investors, Inc. 2321 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotels & Hospitality 3.,	03/28/2013	\$250.00	\$250.00
Greenbrier Office Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23451	1. 2.Real Estate 3.,	03/27/2013	\$500.00	\$500.00
Hampton Roads Title of VA, Inc. Pembroke One Suite 610 Virginia Beach, VA 23462	1. 2.Insurance 3.Virginia Beach, VA	03/27/2013	\$500.00	\$500.00
Jones, Louis Ray 8464 Tidewater Drive Norfolk, VA 23518-2556	1.Hollowman-Brown Funeral Home 2.Funeral Services 3.,	03/28/2013	\$250.00	\$250.00
Lake Smith Development Associates, L.C. 4538 Bonney Road Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	03/28/2013	\$500.00	\$500.00
Martin, Bradley 2305 Bayville Road Virginia Beach, VA 23455	1.Martin Engineering 2.Civil Engineering 3.,	03/28/2013	\$250.00	\$250.00
Melatti, Robert 2610 West Chubb Lake Avenue Virginia Beach, VA 23455	1.Integrated Management Group, LLC 2.Entertainment 3.,	03/28/2013	\$250.00	\$250.00
Miller, Bob 5033 Rouse Dr Virginia Beach, VA 23462	1.MSA, P.C. 2.Engineering 3.,	03/28/2013	\$500.00	\$500.00
Princess Anne Properties Inc 3333 Virginia Beach Blvd, suite 24 Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach, VA	03/28/2013	\$1,000.00	\$1,000.00

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Ripley, Ronald A. 4101 White Acres Rd Virginia Beach, VA 23455	1.Ripley Heatwole 2.Real Estate 3.,	03/28/2013	\$1,000.00	\$1,000.00
Signature Partners, L.C. 4538 Bonney Road Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	03/28/2013	\$500.00	\$500.00
Whitson, Macon McDonald 106 78th Street Virginia Beach, VA 23451	1.Self Employed 2.Attorney 3.,	03/28/2013	\$250.00	\$250.00
Total This Period			\$22,050.00	

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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, Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office Space, voice & data, administration support 5. FairMarketValue	03/12/2013	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rinehart, Dustin 700 Forest Trail Virginia Beach, VA 23452	Administrative/Salary/Overhead Expenses		03/14/2013	\$1,000.00
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Avenue N Suite 186 Golden Valley, MN 55427	Administrative/Salary/Overhead Expenses		03/14/2013	\$1,820.00
Paul Chin Jr., Photographer 529 Chapel Lake Drive Apt. 101 Virginia Beach, VA 23454	Advertising Expenses		03/15/2013	\$150.00
Treasurer Of The City Of Virginia Beach 2401 Courthouse Drive Virginia Beach, VA 23456-9018	Administrative/Salary/Overhead Expenses		03/15/2013	\$352.80
HubSpot 25 First Street Second Floor Cambridge, MA 02141	Advertising Expenses		03/18/2013	\$900.00
Republican Professionals Network Of Virginia P.O. Box 2265 Virginia Beach, VA 23450	Campaign Event Expenses		03/18/2013	\$120.00
Tusk & Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	Campaign Event Expenses		03/18/2013	\$125.00
Excellence In Agriculture 2449 Princess Anne Rd Building #14, 2nd Floor Virginia Beach, VA 23456	Advertising Expenses		03/21/2013	\$30.00
Tusk & Trunk Club 929 Winwood Dr Virginia Beach, VA 23451-5934	Advertising Expenses		03/26/2013	\$60.00
Rally.org 144 2nd Street First Floor San Francisco, CA 94105	Administrative/Salary/Overhead Expenses		03/31/2013	\$57.50
Total This Period				\$4,615.30

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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		03/14/2013	\$2,000.00	\$2,000.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		03/14/2013	\$1,820.00	\$1,820.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		03/14/2013	\$900.00	\$900.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		03/17/2013	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

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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	Loan	03/14/2013	\$2,000.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456	Payment on CC for TrailBlazer	03/14/2013	\$1,820.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456	Payment to Hubspot for wedhosting	03/14/2013	\$900.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456	Payment to Chemistry for Event	03/17/2013	\$100.00
Total This Period			\$4,820.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$22,050.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,964.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$25,514.00
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,615.30	
10. Total [add lines 7, 8 and 9]			\$6,115.30
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]		\$4,820.00	
13. Subtotal			\$4,820.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,820.00

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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]	\$25,514.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,820.00		
d. Subtotal: Contributions and Receipts received this period		\$30,334.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,334.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,115.30		
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]			\$6,115.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,218.70
20. Total Unpaid Debts [from Schedule F of this report]	\$4,820.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,334.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,334.00	
25. Total Funds Available [Add lines 21 and 24]			\$30,334.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,115.30		
28. Total Disbursements this Election Cycle			\$6,115.30
29. Ending Balance			\$24,218.70