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



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Anheuser Busch<br>P.O. Box 723534<br>Atlanta, GA 31139 | 1.<br>2.Beer<br>3.Atlanta, GA | 06/28/2019 | $250.00 | $250.00 |
| Atkinson, Elizabeth<br>112 54th Street<br>Virginia Beach, VA 23451 | 1.Atkinson Realty<br>2.Realty<br>3.Virginia Beach, VA | 06/17/2019 | $500.00 | $500.00 |
| Boynton, Christopher S<br>813 Carolina Ave<br>Virginia Beach, VA 23451 | 1.City of Virginia Beach<br>2.Deputy City Attorney<br>3.Virginia Beach, VA | 06/17/2019 | $150.00 | $150.00 |
| Coe, Kara<br>3277 Doncaster Pt<br>Virginia Beach, VA 23452 | 1.Bishop Gates & Design<br>2.Owner<br>3.Virginia Beach, VA | 06/28/2019 | $150.00 | $650.00 |
| Contura Energy PAC<br>PO Box 848<br>Bristol, TN 37620 | 1.<br>2.PAC<br>3.Bristol, TN | 06/28/2019 | $200.00 | $200.00 |
| Drake, Thelma<br>2306 Bay Oaks Place<br>Norfolk, VA 23518 | 1.n/a<br>2.Retired<br>3.n/a | 06/17/2019 | $200.00 | $200.00 |
| Franklin Asset Management, LLC<br>300 32nd Street<br>Suite 310<br>Virginia Beach, VA 23451 | 1.<br>2.asset management<br>3.Virginia Beach, VA | 06/28/2019 | $2,500.00 | $2,500.00 |
| Free, Dennis<br>2348 Huckleberry Trl<br>Virginia Beach, VA 23456 | 1.Self-employed<br>2.Retired<br>3.Virginia Beach, VA | 06/17/2019 | $300.00 | $300.00 |
| Givens Group Expense<br>1720 South Military Hwy<br>Chesapeake, VA 23320 | 1.<br>2.Company<br>3.Chesapeake, VA | 06/17/2019 | $500.00 | $500.00 |
| GOPAC<br>1201 Wilson Blvd.<br>Suite 2100<br>Arlington, VA 22209 | 1.<br>2.PAC<br>3.Arlington, VA | 06/28/2019 | $1,000.00 | $1,000.00 |
| Hunton Andrews Kurth, LLC<br>Riverfront Plaza, East Tower,951 East Byrd Street<br>Richmond, VA 23219 | 1.<br>2.Law Firm<br>3.Richmond, VA | 06/12/2019 | $1,000.00 | $1,000.00 |
| Jernigan, Anthony<br>208 Golden Oak Ct.<br>Suite 121<br>Virginia Beach, VA 23452 | 1.Pinnacle Group<br>2.President<br>3.Virginia Beach, VA | 06/10/2019 | $350.00 | $350.00 |

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|---|---|---|---|---|
| John Clay Atkinson for Treasurer<br>932 Laskin Road<br>Suite 300<br>Virginia Beach, VA 23451 | 1.<br>2.Political<br>3.Virginia Beach | 06/17/2019 | $300.00 | $300.00 |
| LKQ Corporation Government Employee Good Government Fund<br>500 West Madison Street<br>Suite 2800 | 1.<br>2.PAC<br>3.Chicago, IL | 06/24/2019 | $500.00 | $500.00 |
| Ocean Storage - Laskin<br>965 South Oriole Drive<br>Virginia Beach, VA 23451 | 1.<br>2.Storage<br>3.Virginia Beach, VA | 06/10/2019 | $300.00 | $300.00 |
| Old Beach Tavern LLC<br>3020 Virginia Beach Blvd.<br>Virginia Beach, VA 23452 | 1.<br>2.Restaurant<br>3.Virginia Beach, VA | 06/17/2019 | $500.00 | $500.00 |
| Plaster, Donald<br>1305 White Marlin Ln<br>Virginia Beach, VA 23464 | 1.IT Consultant<br>2.DP Squared Consulting Inc<br>3.Virginia Beach, VA | 06/12/2019 | $150.00 | $150.00 |
| Queen of Virginia Skill & Entertainment<br>5612 Eastport Blvd<br>Richmond, VA 23321 | 1.<br>2.Gaming<br>3.Richmond, VA | 06/10/2019 | $1,000.00 | $1,000.00 |
| Realtors PAC of Virginia<br>10231 Telegraph Rd<br>Glen Allen, VA 23059 | 1.<br>2.PAC<br>3.Glen Allen, VA | 06/21/2019 | $2,000.00 | $3,500.00 |
| RELX, Inc.<br>313 Washington Street<br>#400<br>Newton, MA 02458 | 1.<br>2.Analytics<br>3.Newton, MA | 06/17/2019 | $250.00 | $250.00 |
| Six, Catherine<br>1769 Champion Cir.<br>Virginia Beach, VA 23456 | 1.East Coast Trial Lawyers<br>2.Attorney<br>3.Virginia Beach, VA | 06/18/2019 | $1,000.00 | $1,000.00 |
| Stooksbury, Stella Diana<br>4 Graystone Way<br>Taylors, SC 29687 | 1.Real Estate<br>2.Realtor<br>3.Taylors, SC | 06/17/2019 | $250.00 | $250.00 |
| Tusk and Trunk Club<br>PO Box 1715<br>Virginia Beach, VA 23451 | 1.<br>2.Political Organization<br>3.Virginia Beach | 06/10/2019 | $1,000.00 | $1,000.00 |
| Virginia Maritime Association<br>PO Box 3487<br>Norfolk, VA 23514 | 1.<br>2.Maritime<br>3.Norfolk, VA | 06/10/2019 | $500.00 | $500.00 |

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|---|---|---|---|---|
| Virginia Natural Gas, Inc<br>544 S. Independence Blvd<br>Virginia Beach, VA 23452 | 1.<br>2.Committee<br>3.Virginia Beach | 06/17/2019 | $500.00 | $500.00 |
| Total This Period | | | $15,350.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Black Angus<br>706 Atlantic Ave<br>Virginia Beach, VA 23451 | 1.<br>2. Restaurant<br>3. Virginia Beach, VA<br>4. Catering<br>5. Actual Cost | 06/15/2019 | $3,117.52 | $3,117.52 |
| OnCall Holdings International, LLC<br>932 Laskin Rd<br>100<br>Virginia Beach, VA 23451 | 1.<br>2. Telecommunications<br>3. Virginia Beach, VA<br>4. office space<br>5. Actual Cost | 06/01/2019 | $500.00 | $2,000.00 |
| Waterman's Surfside Grille<br>415 Atlantic Ave<br>Virginia Beach, VA 23451 | 1.<br>2. Restaurant<br>3. Virginia Beach, VA<br>4. Event<br>5. Actual Cost | 06/15/2019 | $500.00 | $500.00 |
| Total This Period | | | $4,117.52 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| Office Depot<br>6600 North Military Trail<br>Boca Raton, FL 33496 | Refund | 05/31/2019 | $30.09 |
| Total This Period | | | $30.09 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Suntrust<br>3330 Pacific Ave<br>Virginia Beach, VA 23452 | Bank Fees | Glenn Davis | 05/31/2019 | $2.00 |
| The Butterfly House<br>PO Box 3299<br>Virginia Beach, VA 23454 | Sponsorship | Glenn | 05/31/2019 | $100.00 |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025 | Advertising | Glenn Davis | 06/03/2019 | $4.55 |
| Star-Spangled Ball<br>2133 Upton Drive<br>Suite 126-208<br>Virginia Beach, VA 23454 | Sponsorship | Glenn Davis | 06/04/2019 | $100.00 |
| Cal'z Pizza<br>3324 Holland Road<br>Virginia Beach, VA 23452 | Campaign Expense | Glenn Davis | 06/07/2019 | $31.72 |
| Food Lion<br>4848 Virginia Beach Blvd<br>Virginia Beach, VA 23462 | Campaign Expense | Glenn Davis | 06/07/2019 | $4.09 |
| Panera Bread<br>300 Constitution Dr<br>Ste. 101<br>Virginia Beach, VA 23462 | Campaign Expense | Glenn Davis | 06/07/2019 | $14.34 |
| Panera Bread<br>300 Constitution Dr<br>Ste. 101<br>Virginia Beach, VA 23462 | Campaign Expense | Glenn Davis | 06/07/2019 | $9.51 |
| United States Postal Service<br>501 Viking Dr<br>Virginia Beach, VA 23452 | Postage | Glenn Davis | 06/07/2019 | $7.35 |
| Winning Right Consulting, LLC<br>2532 Springhaven Drive<br>Virginia Beach, VA 23456 | Consulting Services | Glenn Davis | 06/07/2019 | $5,000.00 |
| Suntrust<br>3330 Pacific Ave<br>Virginia Beach, VA 23452 | Fees | Glenn Davis | 06/10/2019 | $12.50 |
| Insightly, Inc.<br>680 Folsom Street<br>Suite 550<br>San Fransisco, CA 94107 | Office Expense | Glenn Davis | 06/12/2019 | $210.00 |
| Stripe<br>San Francisco<br>San Francisco, CA 94016 | Fees | Glenn Davis | 06/12/2019 | $4.65 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Wegman's<br>4721 Virginia Beach Blvd<br>Virginia Beach, VA 23462 | Campaign Expense | Glenn Davis | 06/13/2019 | $27.30 |
| Signmasters Virginia Beach<br>246 Pennsylvania Ave<br>Virginia Beach, VA 23462 | Event Expense | Glenn Davis | 06/14/2019 | $150.00 |
| Distinctive Event Rentals<br>1111 International Plaza<br>Chesapeake, VA 23323 | Event Cost | Glenn Davis | 06/17/2019 | $982.12 |
| Friends of Chris Peace<br>P.O. Box 819<br>Mechanicsville, VA 23111 | contribution | Glenn Davis | 06/17/2019 | $500.00 |
| Black Angus<br>706 Atlantic Ave<br>Virginia Beach, VA 23451 | Event Expense | Glenn Davis | 06/18/2019 | $950.00 |
| Canada, Sandra<br>3620 Holly Rd<br>Virginia Beach, VA 23451 | Event Expense | Glenn Davis | 06/18/2019 | $1,750.00 |
| Golf Galaxy<br>4000 Virginia Beach Blvd<br>Virginia Beach, VA 23452 | Event Expense | Glenn Davis | 06/18/2019 | $508.77 |
| Stripe<br>San Francisco<br>San Francisco, CA 94016 | fees | Glenn Davis | 06/18/2019 | $29.30 |
| Hampton Roads Black Caucus<br>PO Box 2692<br>Virginia Beach, VA 23450 | membership | Glenn Davis | 06/19/2019 | $50.00 |
| Leo Waldrup Memorial Cape Charles Cup<br>1417 Shoveller Ave<br>Virginia Beach, VA 23454 | Sponsorship | Glenn Davis | 06/20/2019 | $100.00 |
| Pratt, Maura<br>1628 Cassell Street<br>Virginia Beach, VA 23454 | Event Expense | Glenn Davis | 06/20/2019 | $250.00 |
| United Way Virginia Beach Tragedy Fund<br>2515 Walmer Ave<br>Norfolk, VA 23513 | Donation | Glenn Davis | 06/20/2019 | $1,000.00 |
| Vandergriff for Virginia<br>PO Box 1236<br>Glenn Allen, VA 23060 | contribution | Glenn Davis | 06/20/2019 | $250.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Caalim, Kristine<br>1709 Ruby Circle<br>Virginia Beach, VA 23456 | Sponsorship | Glenn Davis | 06/22/2019 | $150.00 |
| Mariano, Noah<br>2108 Heron Ridge Lane<br>Virginia Beach, VA 23456 | campaign expense | Glenn Davis | 06/26/2019 | $17.50 |
| U.S. Flag Store<br>1420 Kansas Ave<br>Kansas City, MO 64127 | Campaign Expense | Glenn Davis | 06/27/2019 | $24.85 |
| Innovative Twist Design & Print<br>5045 Cleveland St<br>Virginia Beach, VA 23462 | Printing | Glenn Davis | 06/28/2019 | $742.00 |
| Suntrust<br>3330 Pacific Ave<br>Virginia Beach, VA 23452 | fee | Glenn Davis | 06/28/2019 | $1.00 |
| Winning Right Consulting, LLC<br>2532 Springhaven Drive<br>Virginia Beach, VA 23456 | Consulting Fee | Glenn Davis | 06/28/2019 | $5,000.00 |
| Total This Period | | | | $17,983.55 |

| Schedule E: Itemization of Loans Received<br><br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|---|---|---|---|---|
| Davis, Glenn R<br>2532 Springhaven Dr<br>Virginia Beach, VA 23456 | | 06/30/2019 | $100,000.00 | $100,000.00 |
| Total This Period | | | | |

| | |
|---|---|
| No Schedule E-2 results to display. | |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Davis, Glenn<br>2532 Springhaven Drive<br>Virginia Beach, VA 23456 | | 05/30/2019 | $12,000.00 |
| Davis, Glenn R<br>2532 Springhaven Dr<br>Virginia Beach, VA 23456 | | 06/28/2017 | $700.00 |
| Davis, Glenn R<br>2532 Springhaven Dr<br>Virginia Beach, VA 23456 | | 08/03/2017 | $3,800.00 |
| Davis, Glenn R<br>2532 Springhaven Dr<br>Virginia Beach, VA 23456 | | 06/30/2019 | $100,000.00 |
| Total This Period | | | $116,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 25 | $15,350.00 | |
| 2. Schedule B [Over $100] | 3 | $4,117.52 | |
| 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** | **28** | | **$19,467.52** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$30.09** |
| **Expenditures Made This Period** | | | |
| 7. Schedule B [From line 2 Above] | | $4,117.52 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $17,983.55 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$22,101.07** |
| **Reconciliation of Loan Account** | | | |
| 11. Beginning loan balance [from line 15 of last report] | | $16,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | $100,000.00 | |
| **13. Subtotal** | | | **$116,500.00** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $0.00 | |
| **15. Ending loan balance** | | | **$116,500.00** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$30,392.53** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $19,467.52 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $30.09 | | |
| c. Loans received this period [Line 12 of Schedule G] | $100,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $119,497.61 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$149,890.14** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $22,101.07 | | |
| 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] | | | $22,101.07 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$127,789.07** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $116,500.00 | | |
| **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] | $109,374.31 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $119,497.61 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $228,871.92 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$231,671.73** |
| 26. Previous Disbursements [Line 28 from last report] | $81,781.59 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $22,101.07 | | |
| **28. Total Disbursements this Election Cycle** | | | **$103,882.66** |
| **29. Ending Balance** | | | **$127,789.07** |