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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond, VA	08/15/2019	$1,000.00	$2,000.00
Anderson, Eric 3057 Lynndale Rd. Virginia Beach, VA 23452	1.Lakeside Construction Corp. 2.Developer 3.Virginia Beach, VA	08/15/2019	$1,000.00	$1,000.00
ARDA ROC PAC 1201 15th Street, NW Suite 400 Washington, DC 20005	1. 2.Hospitality 3.Washington, DC	08/15/2019	$1,500.00	$2,500.00
Baldwin, Stanley 712 55th Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	08/20/2019	$1,000.00	$1,000.00
Bates, Tom 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1.RK Auto 2.Car Sales 3.Virginia Beach, VA	08/21/2019	$250.00	$1,000.00
Betting on VA Jobs PO Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	08/15/2019	$3,000.00	$3,000.00
Boynton, Christopher S 813 Carolina Ave Virginia Beach, VA 23451	1.City of Virginia Beach 2.Deputy City Attorney 3.Virginia Beach, VA	08/21/2019	$250.00	$400.00
Bryant, Harvey 5433 Todd Street Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	08/01/2019	$125.00	$125.00
CAI PAC 6402 Arlington Blvd Suite 500 Falls Church, VA 22042	1. 2.PAC 3.Falls Church, VA	08/07/2019	$1,000.00	$1,000.00
Capital One Services, LLC 1590 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Banking 3.Reston, VA	08/06/2019	$250.00	$250.00
Cisney, Martha 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.Retired 2.Retired 3.N/A	08/22/2019	$50.00	$120.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Telecommunications 3.Richmond, VA	08/22/2019	$500.00	$1,000.00

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Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451	1.Priority Auto 2.CFO 3.Chesapeake, VA	08/18/2019	$500.00	$500.00
Davis, Tonine 915 Haysi Way Chesapeake, VA 23322	1.Self-employed 2.Retired 3.Chesapeake, VA	07/16/2019	$150.00	$400.00
Davis, Tonine 915 Haysi Way Chesapeake, VA 23322	1.Self-employed 2.Retired 3.Chesapeake, VA	08/20/2019	$400.00	$800.00
Davis, Tonine 915 Haysi Way Chesapeake, VA 23322	1.Self-employed 2.Retired 3.Chesapeake, VA	08/20/2019	$200.00	$1,000.00
DeTriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	08/22/2019	$150.00	$150.00
Donnelly, Joseph 1585 Little Neck Road West Virginia Beach, VA 23452	1.Retired 2.Retired 3.Retired	08/22/2019	$250.00	$250.00
Downtown Republican Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Political Organization 3.Virginia Beach	07/08/2019	$500.00	$500.00
Ellis, Douglas 309 Galleon Dr. Virginia Beach, VA 23451	1.Venture Group 2.Realestate 3.Virginia Beach, VA	07/12/2019	$200.00	$1,200.00
Fire Committee for Local Integrity Responsibility & Education PO Box 100 Spotsylvania, VA 22553	1. 2.Committee 3.Spotsylvania	08/21/2019	$250.00	$250.00
Gibson, John 1081 19th Street Suite 203 Virginia Beach, VA 23451	1.Venture Realty 2.Developer 3.Virginia Beach, VA	07/16/2019	$1,500.00	$1,500.00
Hampton Roads Chamber of Commerce Hampton Roads Business PAC 500 East Main Street Ste 700	1. 2.PAC 3.Norfolk, VA	08/15/2019	$1,000.00	$1,000.00
Hoffman Beverage Company 4105 S. Military Hwy Chesapeake, VA 23321	1. 2.Beverages Distributor 3.Chesapeake, VA	07/25/2019	$1,000.00	$2,000.00

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Hunton Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Lobbyist 3.Newport News, VA	08/15/2019	$500.00	$500.00
Jackson, Christopher 2600 Performance Ct. Virginia Beach, VA 23453	1.Paradigm 2.Printing 3.Virginia Beach, VA	08/23/2019	$2,500.00	$7,500.00
Leverett Eyecare, P.C. 812 S. Lynnhaven Road Suite 100 Virginia Beach, VA 23452	1. 2.Optometry 3.Virginia Beach, VA	08/22/2019	$100.00	$200.00
Madel, Marie 1216 Course View Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.Retired	08/18/2019	$150.00	$150.00
Miller, Bob 5032 Rouse Drive Virginia Beach, VA 23462	1.MSA, PC 2.Construction 3.Virginia Beach, VA	08/05/2019	$350.00	$600.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	08/15/2019	$1,500.00	$3,000.00
Nutter, RJ 1405 Blue Heron Road Virginia Beach, VA 23454	1.Troutman Sanders LLP 2.Attorney 3.Virginia Beach, VA	08/19/2019	$250.00	$250.00
PRA Group 120 Corporate Blvd. Suite 100 Norfolk, VA 23502	1. 2.Debt 3.Norfolk, VA	08/22/2019	$5,000.00	$5,000.00
Principle Advantage PO Box 55085 Virginia Beach, VA 23471	1. 2.Lobbyist 3.Virginia Beach, VA	07/05/2019	$500.00	$500.00
Ripley, Ronald 4101 White Acres Rd Virginia Beach, VA 23455	1.Ripley Heatwole Co 2.Real Estate 3.Virginia Beach, VA	08/15/2019	$1,000.00	$2,000.00
Stihl 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach, VA	08/16/2019	$250.00	$1,000.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	07/29/2019	$1,000.00	$1,000.00

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VA Dental Association 3460 Mayland Ct Ste 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/01/2019	$1,000.00	$1,000.00
Virginia Beach Hospitality PAC 1023 Laskin Road Ste 111 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach	08/15/2019	$1,000.00	$1,300.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/10/2019	$1,000.00	$3,606.00
Virginia Hospital and Healthcare Assoc PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond	07/19/2019	$500.00	$1,500.00
Virginia Taxicab Association PAC PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/15/2019	$1,000.00	$1,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	07/31/2019	$1,500.00	$2,250.00
WOW Consulting LLC 2420 Lily Loch Ct Virginia Beach, VA 23456	1. 2.Optometrist 3.Virginia Beach, VA	08/22/2019	$250.00	$500.00
Total This Period			$35,375.00	

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	07/15/2019	$500.00	$7,750.00
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	08/15/2019	$500.00	$8,250.00
Total This Period			$1,000.00	

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
Mission BBQ 116 S Independence Blvd Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	07/01/2019	$208.90
SPOON ME, LLC 3725 Frazier Lane Virginia Beach, VA 23456	Event Expense	Glenn Davis	07/01/2019	$325.00
Chili's Grill and Bar 4085 Virginia Beach Blvd Virginia Beach, VA 23452	Event Expense	Glenn Davis	07/03/2019	$27.42
Downtown Republican Club PO Box 1715 Virginia Beach, VA 23451	Event	Glenn Davis	07/09/2019	$30.00
Insightly, Inc. 680 Folsom Street San Fransisco, CA 94107	Office Expense	Glenn Davis	07/11/2019	$210.00
Tusk and Trunk Club PO Box 1715 Virginia Beach, VA 23451	Event Cost	Glenn Davis	07/12/2019	$65.00
Barnes, James 103 Cygnet Court Currituck, NC 27929	campaign expense	Glenn Davis	07/15/2019	$3,000.00
War Room Strategies 3651 Mars Hill Road Suite500 Watkinsville, GA 30677	Consulting Fees	Glenn Davis	07/15/2019	$3,500.00
Winning Right Consulting, LLC 2532 Springhaven Drive Virginia Beach, VA 23456	Consulting Fee	Glenn Davis	07/15/2019	$5,000.00
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Event Expense	Glenn Davis	07/25/2019	$529.98
Black Angus 706 Atlantic Ave Virginia Beach, VA 23451	catering	Glenn Davis	07/25/2019	$300.00
Virginia Public Access Project 1209 E Cary St #200 Richmond, VA 23219	Contribution	Glenn Davis	07/25/2019	$250.00
Innovative Twist Design & Print 5045 Cleveland St Virginia Beach, VA 23462	Printing	Glenn Davis	07/31/2019	$1,616.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Innovative Twist Design & Print 5045 Cleveland St Virginia Beach, VA 23462	Printing	Glenn Davis	07/31/2019	$1,865.10
Papa Johns 2104 W Laburnum Ave # 104 Richmond, VA 23227	Campaign Expense	Glenn Davis	07/31/2019	$54.06
California Pizza Kitchen 200 Central Park Ave. Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	08/01/2019	$38.61
Chick-Fil-A 749 First Colonial Rd Virginia Beach, VA 23451	Campaign Expense	Glenn Davis	08/01/2019	$20.15
Harris Teeter 3333 Virginia Beach Blvd Suite 101 Virginia Beach, VA 23452	Campaign Expense	Glenn Davis	08/01/2019	$17.39
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Glenn Davis	08/01/2019	$23.62
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Glenn Davis	08/01/2019	$11.86
Office Depot 6600 North Military Trail Boca Raton, FL 33496	office supplies	Glenn Davis	08/01/2019	$25.95
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Glenn Davis	08/01/2019	$66.22
Panera Bread 300 Constitution Dr Ste. 101 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	08/01/2019	$16.38
Panera Bread 300 Constitution Dr Ste. 101 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	08/01/2019	$14.34
Panera Bread 300 Constitution Dr Ste. 101 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	08/01/2019	$14.34
Panera Bread 300 Constitution Dr Ste. 101 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	08/01/2019	$11.24

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Panera Bread 300 Constitution Dr Ste. 101 Virginia Beach, VA 23462	campaign expense	Glenn Davis	08/01/2019	$14.34
Panera Bread 300 Constitution Dr Ste. 101 Virginia Beach, VA 23462	10.24	Glenn Davis	08/01/2019	$10.24
Republican Professionals Network PO Box 2265 Virginia Beach, VA 23450	Event Cost	Glenn Davis	08/01/2019	$40.00
Republican Professionals Network PO Box 2265 Virginia Beach, VA 23450	Event Expense	Glenn Davis	08/01/2019	$45.00
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452	Postage	Glenn Davis	08/01/2019	$110.00
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452	Postage	Glenn Davis	08/01/2019	$165.00
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452	postage	Glenn Davis	08/01/2019	$110.00
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452	Postage	Glenn Davis	08/01/2019	$330.00
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452	postage	Glenn Davis	08/01/2019	$165.00
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452	postage	Glenn Davis	08/01/2019	$275.00
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	Office Supplies	Glenn Davis	08/01/2019	$15.95
Chick-Fil-A 749 First Colonial Rd Virginia Beach, VA 23451	Campaign Expense	Glenn Davis	08/02/2019	$49.16
Felt PO Box 3467 Telluride, CO 81435	Campaign Expense	Glenn Davis	08/02/2019	$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Elliott Harding 608 Elizabeth Ave. Charlottesville, VA 22901	Contribution	Glenn Davis	08/05/2019	$400.00
Innovative Twist Design & Print 5045 Cleveland St Virginia Beach, VA 23462	Printing	Glenn Davis	08/06/2019	$238.50
7-Eleven 3200 Hackberry Road Irving, TX 75063	Event Expense	Glenn Davis	08/08/2019	$3.06
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	office supplies	Glenn Davis	08/12/2019	$23.31
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	office supplies	Glenn Davis	08/12/2019	$15.90
Insightly, Inc. 680 Folsom Street San Fransisco, CA 94107	Office Expense	Glenn Davis	08/12/2019	$210.00
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	Campaign Expense	Glenn Davis	08/13/2019	$180.15
War Room Strategies 3651 Mars Hill Road Suite500 Watkinsville, GA 30677	Consulting Fees	Glenn Davis	08/15/2019	$3,500.00
War Room Strategies 3651 Mars Hill Road Suite500 Watkinsville, GA 30677	Consulting Fees	Glenn Davis	08/15/2019	$515.15
Winning Right Consulting, LLC 2532 Springhaven Drive Virginia Beach, VA 23456	Consulting Fees	Glenn Davis	08/15/2019	$5,000.00
Rountree, Mike 1712 Medowlake Drive Norfolk, VA 23518	Campaign Expense	Glenn Davis	08/21/2019	$125.00
Stripe San Francisco San Francisco, CA 94016	service fees	Glenn Davis	08/21/2019	$17.15
Canada, Sandra 3620 Holly Rd Virginia Beach, VA 23451	Event Expense	Glenn Davis	08/22/2019	$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot PO Box 84314 Baton Rouge, LA 70884	service fees	Glenn Davis	08/23/2019	$177.10
Figueroa, Elisamuel 566 Peregrine Street Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	08/23/2019	$125.00
Innovative Twist Design & Print 5045 Cleveland St Virginia Beach, VA 23462	Printing	Glenn Davis	08/23/2019	$3,233.00
Sals NY Slice 4676 Princess Anne Rd Unit 170 Virginia Beach, VA 23462	Event Expense	Glenn Davis	08/23/2019	$100.26
Target 525 First Colonial Rd Virginia Beach, VA 23451	Event Expense	Glenn Davis	08/23/2019	$67.83
Chicho's Pizza 2135 General Booth Blvd Virginia Beach, VA 23454	Campaign Expense	Glenn Davis	08/24/2019	$65.37
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	Donation	Glenn Davis	08/24/2019	$74.95
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	Sponsorship	Glenn Davis	08/26/2019	$250.00
Felt PO Box 3467 Telluride, CO 81435	office expense	Glenn Davis	08/28/2019	$15.74
VictoryStore.com, Inc. 5200 30th St, SW Davenport, IA 52802	campaign expense	Glenn Davis	08/28/2019	$5,428.08
The Westin Virginia Beach Town Center 4535 Commerce St Virginia Beach, VA 23462	Event Fees	Glenn Davis	08/29/2019	$2,278.24
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	Service Fee	Glenn Davis	08/30/2019	$10.00
Total This Period				$41,435.54

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 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
Davis, Glenn R 2532 Springhaven Dr 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]	43	$35,375.00	
2. Schedule B [Over $100]	2	$1,000.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$475.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**50**		**$36,850.00**
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]		$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$41,435.54	
10. Total [add lines 7, 8 and 9]			**$42,435.54**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$116,500.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
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]		**$127,789.07**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$36,850.00		
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		$36,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$164,639.07**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$42,435.54		
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]			$42,435.54
19. Ending Balance [Subtract Line 18b from Line 17e]			**$122,203.53**
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]	$228,871.92		
23. Receipts from Current Reporting Previous [Line 17d above]	$36,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$265,721.92	
25. Total Funds Available [Add lines 21 and 24]			**$268,521.73**
26. Previous Disbursements [Line 28 from last report]	$103,882.66		
27. Disbursements from Current Reporting Period [Line 18d above]	$42,435.54		
28. Total Disbursements this Election Cycle			**$146,318.20**
29. Ending Balance			**$122,203.53**