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
Albers & Company 1655 Fort Myer Drive Suite 700 Arlington, VA 22209	1. 2.Lobbying 3.Arlington, VA	09/27/2019	$500.00	$500.00
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	1. 2.Web Sales 3.Seattle, WA	09/01/2019	$500.00	$500.00
Anheuser Busch P.O. Box 723534 Atlanta, GA 31139	1. 2.Beer 3.Atlanta, GA	09/01/2019	$250.00	$1,000.00
Astellas Pharma US, Inc. One Astellas Way Northbrook, IL 60062	1. 2.Pharmaceutical 3.Northbrook, IL	09/27/2019	$500.00	$500.00
Bates, Tom 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1.RK Auto 2.Car Sales 3.Virginia Beach, VA	09/17/2019	$500.00	$1,500.00
Benka, Matthew 8901 River Road Richmond, VA 23229	1.MDB Strategies 2.Lobbyist 3.Richmond, VA	09/29/2019	$500.00	$500.00
Berlin, Bruce 4104 Fitzgerald Way Virginia Beach, VA 23451	1.Venture Realty 2.Real Estate 3.Virginia Beach	09/03/2019	$200.00	$200.00
Blair-Davis, Joann 401 Atlantic Ave Suite 1002 Virginia Beach, VA 23451	1.Pender & Coward 2.Attorney 3.Virginia Beach, VA	09/11/2019	$500.00	$500.00
Campaign for Ronnie Campbell for VA Delegate 127 Tem Lane Raphine, VA 24472	1. 2.PAC 3.Raphine,VA	09/19/2019	$500.00	$500.00
Christian & Barton, LLP 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/27/2019	$250.00	$250.00
Commercial Real Estate Services 1081 19th Street Suite 202 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	09/03/2019	$1,000.00	$1,000.00
Commercial Real Estate Services 1081 19th Street Suite 202 Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	09/05/2019	$1,500.00	$2,500.00

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Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	09/20/2019	$250.00	$500.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Transportation 3.Jacksonville, FL	09/28/2019	$500.00	$1,000.00
Culpepper, Michael 1081 19th Street Suite 202 Virginia Beach, VA 23451	1.Venture Realty 2.Real Estate 3.Virginia Beach, VA	09/05/2019	$1,000.00	$1,000.00
Dominion Wrecker Service 2630 Hanco Center Drive Woodbridge, VA 22191	1. 2.Towing 3.Woodbridge, VA	09/30/2019	$500.00	$500.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Engineering 3.Richmond, VA	09/24/2019	$1,000.00	$1,000.00
Gentry Locke PO Box 40013 Roanoke, VA 24022	1. 2.Law Firm 3.Roanoke, VA	09/27/2019	$250.00	$250.00
Henry's Wrecker Service 2735 Hartland Road Suite 202 Falls Church, VA 22043	1. 2.Towing 3.Falls Church, VA	09/27/2019	$500.00	$500.00
Jackson, Christopher 2600 Performance Ct. Virginia Beach, VA 23453	1.Paradigm 2.Printing 3.Virginia Beach, VA	09/17/2019	$2,500.00	$10,000.00
Lessin, Charles 6500 Patterson Ave Virginia Beach, VA 23226	1.Virginia Online Fantasy Sports 2.Entertainment 3.Richmond, VA	09/28/2019	$1,000.00	$1,000.00
McGuire Woods 800 east canal street richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/25/2019	$500.00	$750.00
McKenzie, Bob 1711 Mediterranean Ave. Virginia Beach, VA 23451	1.McKenzie Construction 2.Builder 3.Virginia Beach, VA	09/30/2019	$250.00	$1,400.00
Premium Distributors of VA, LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beverage Distribution 3.Chantilly, VA	09/01/2019	$1,000.00	$1,000.00

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The Sheppard HC Davis Trust 401 Atlantic Avenue Suite 1002 Virginia Beach, VA 23451	1. 2.Individual Trust 3.Virginia Beach, VA	09/08/2019	$500.00	$500.00
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, VA	09/18/2019	$500.00	$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street, PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond	09/06/2019	$5,000.00	$6,500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/01/2019	$1,000.00	$4,606.00
Virginia CNRA PAC 801 East Canal Street 11th Floor Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/01/2019	$500.00	$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	09/10/2019	$250.00	$500.00
Virginia Society of the AIA PAC 2501 Monument Ave. Richmond, VA 23220	1. 2.Architecture 3.Richmond, VA	09/27/2019	$500.00	$500.00
Whitson, Marcella 1908 Lynn Cove Lane Virginia Beach, VA 23454	1.Retired 2.Retired 3.Virginia Beach	09/09/2019	$200.00	$300.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	09/06/2019	$750.00	$1,000.00
Total This Period			$25,150.00	

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
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail and Digital Advertising 5. Fair Market Value	09/30/2019	$44,000.00	$44,000.00
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	09/01/2019	$500.00	$8,750.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond VA 4. Direct Mailing 5. Actual Cost	09/26/2019	$12,277.76	$12,277.76
Total This Period			$56,777.76	

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
Keiser, Lauren 100 Lisbon Court #201 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	09/03/2019	$1,266.67
Hampton Roads Black Caucus PO Box 2692 Virginia Beach, VA 23450	event sponsorship	Glenn Davis	09/04/2019	$300.00
MSP Design Group 641 Phoenix Dr Virginia Beach, VA 23452	Campaign Expense	Glenn Davis	09/04/2019	$701.30
MSP Design Group 641 Phoenix Dr Virginia Beach, VA 23452	Campaign Expense	Glenn Davis	09/04/2019	$663.76
Ocean Lakes Community Association 1718 Wellsford Dr Virginia Beach, VA 23454	Event Sponsorship	Glenn Davis	09/04/2019	$150.00
Virginia Beach Republican Women's Club 937 Winthrope Drive Virginia Beach, VA 23452	Event	Glenn Davis	09/04/2019	$50.00
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Altanta, GA 30308	Campaign Expense	Glenn Davis	09/06/2019	$159.00
Rountree, Mike 1712 Medowlake Drive Norfolk, VA 23518	Campaign Expense	Glenn Davis	09/07/2019	$125.00
Figueroa, Elisamuel 566 Peregrine Street Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	09/10/2019	$125.00
Insightly, Inc. 680 Folsom Street Suite 550 San Fransisco, CA 94107	Office Expense	Glenn Davis	09/11/2019	$210.00
Mission BBQ 116 S Independence Blvd Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	09/12/2019	$87.81
Barnes, James 103 Cygnet Court Currituck, NC 27929	Campaign Expense	Glenn Davis	09/13/2019	$1,500.00
Tropical Smoothie Cafe 4001 Virginia Beach Blvd Suite 115 Virginia Beach, VA 23452	campaign expense	Glenn Davis	09/13/2019	$64.43

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7-Eleven 3200 Hackberry Road Irving, TX 75063	Campaign Expense	Glenn Davis	09/15/2019	$12.12
Cal'z Pizza 3324 Holland Road Virginia Beach, VA 23452	Campaign Expense	Glenn Davis	09/15/2019	$29.42
Cal'z Pizza 3324 Holland Road Virginia Beach, VA 23452	campaign expense	Glenn Davis	09/15/2019	$24.06
Chick-Fil-A 749 First Colonial Rd Virginia Beach, VA 23451	Campaign Expense	Glenn Davis	09/15/2019	$17.27
Chick-Fil-A 749 First Colonial Rd Virginia Beach, VA 23451	Campaign Expense	Glenn Davis	09/15/2019	$23.38
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	09/15/2019	$13.23
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Glenn Davis	09/15/2019	$43.44
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Office Supplies	Glenn Davis	09/15/2019	$74.06
Panera Bread 300 Constitution Dr Ste. 101 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	09/15/2019	$14.34
Panera Bread 300 Constitution Dr Ste. 101 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	09/15/2019	$14.34
Panera Bread 300 Constitution Dr Ste. 101 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	09/15/2019	$14.34
Panera Bread 300 Constitution Dr Ste. 101 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	09/15/2019	$29.74
Papa Johns 2104 W Laburnum Ave # 104 Richmond, VA 23227	Campaign Expense	Glenn Davis	09/15/2019	$25.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sal's Pizza 2397 Court Plaza Drive Virginia Beach, VA 23456	Campaign Expense	Glenn Davis	09/15/2019	$58.21
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	Office Supplies	Glenn Davis	09/15/2019	$19.59
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	Campaign Expense	Glenn Davis	09/15/2019	$21.20
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	Event Expense	Glenn Davis	09/15/2019	$3.71
Wegman's 4721 Virginia Beach Blvd Virginia Beach, VA 23462	Office Expense	Glenn Davis	09/15/2019	$25.00
Wegman's 4721 Virginia Beach Blvd Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	09/15/2019	$2.49
Wendy's 1185 Nimmo Parkway Virginia Beach, VA 23456	Campaign Expense	Glenn Davis	09/15/2019	$13.94
Winning Right Consulting, LLC 2532 Springhaven Drive Virginia Beach, VA 23456	Consulting Fee	Glenn Davis	09/15/2019	$5,000.00
Dollar Tree 1055 Independence Blvd Virginia Beach, VA 23455	Event Expense	Glenn Davis	09/16/2019	$24.60
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462	Event Expense	Glenn Davis	09/16/2019	$10.75
Tractor Supply Co. 2000 Fisher Arch Virginia Beach, VA 23456	Campaign Expense	Glenn Davis	09/16/2019	$273.80
Yardhouse 4549 Commerce St Suite 100 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	09/16/2019	$215.82
Tractor Supply Co. 2000 Fisher Arch Virginia Beach, VA 23456	Campaign Expense	Glenn Davis	09/18/2019	$69.67

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	09/19/2019	$26.49
Keiser, Lauren 100 Lisbon Court #201 Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	09/19/2019	$1,000.00
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23462	Event Expense	Glenn Davis	09/20/2019	$20.26
Rountree, Mike 1712 Medowlake Drive Norfolk, VA 23518	Campaign Expense	Glenn Davis	09/20/2019	$125.00
Virginia Beach Human Rights Commission 2424 Courthouse Drive Building 18 Virginia Beach, VA 23456	Event	Glenn Davis	09/20/2019	$50.00
4Imprint 101 Commerce St Oshkosh, WI 54901	Campaign Expense	Glenn Davis	09/23/2019	$314.53
Figueroa, Elisamuel 566 Peregrine Street Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	09/23/2019	$125.00
Meyers, Gillian 2716 Nestlebrook Trail Virginia Beach, VA 23456	Campaign Expense	Glenn Davis	09/23/2019	$184.42
Princess Anne Republican Womens Club 2955 Virginia Beach Blvd 105 Virginia Beach, VA 23452	sponsorship	Glenn	09/23/2019	$125.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Donation	Glenn Davis	09/25/2019	$12,400.00
Conte's Bike Shop 1805 Laskin Rd Virginia Beach, VA 23454	Campaign Expense	Glenn Davis	09/26/2019	$538.75
Felt PO Box 3467 Telluride, CO 81435	Campaign Expense	Glenn Davis	09/27/2019	$15.74
Innovative Twist 5045 Cleveland St Virginia Beach, VA 23462	Printing	Glenn Davis	09/27/2019	$238.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Beach Republican Women's Club 937 Winthrope Drive Virginia Beach, VA 23452	Event Cost	Glenn Davis	09/27/2019	$40.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Service Fees	Glenn Davis	09/30/2019	$130.90
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	Service Fee	Glenn Davis	09/30/2019	$11.50
War Room Strategies 3651 Mars Hill Road Suite500 Watkinsville, GA 30677	Consulting Fees	Glenn Davis	09/30/2019	$4,382.16
Total This Period				$31,205.59

No Schedule E-1 results to display.	

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		09/17/2019	$700.00	$0.00
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		09/17/2019	$3,800.00	$0.00
Total This Period				

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		06/30/2019	$100,000.00
Total This Period			$112,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	33	$25,150.00	
2. Schedule B [Over $100]	3	$56,777.76	
3. Un-itemized Cash Contributions [$100 or less]	2	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**38**		**$82,027.76**
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]		$56,777.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$31,205.59	
10. Total [add lines 7, 8 and 9]			**$87,983.35**
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]		$4,500.00	
15. Ending loan balance			**$112,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$122,203.53**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$82,027.76		
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		$82,027.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$204,231.29**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$87,983.35		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$4,500.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$92,483.35
19. Ending Balance [Subtract Line 18b from Line 17e]			**$111,747.94**
20. Total Unpaid Debts [from Schedule F of this report]	$112,000.00		
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]	$265,721.92		
23. Receipts from Current Reporting Previous [Line 17d above]	$82,027.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$347,749.68	
25. Total Funds Available [Add lines 21 and 24]			**$350,549.49**
26. Previous Disbursements [Line 28 from last report]	$146,318.20		
27. Disbursements from Current Reporting Period [Line 18d above]	$92,483.35		
28. Total Disbursements this Election Cycle			**$238,801.55**
29. Ending Balance			**$111,747.94**