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
ABC PAC OF VIRGINIA 14120 Parke Long Ct Ste 111 Chantilly, VA 20151	1. 2.PAC 3.Chantilly, VA	10/14/2019	$500.00	$500.00
Athdel Ventures Inc PO Box 68228 Virginia Beach, VA 23471	1. 2.Consulting 3.Virginia Beach, VA	10/21/2019	$250.00	$250.00
Beach Suburban Republican Womens Club 2504 Seedling Grove Ct Virginia Beach, VA 23456	1. 2.Republican Advocacy 3.Virginia Beach	10/02/2019	$200.00	$200.00
Beach Suburban Republican Womens Club 2504 Seedling Grove Ct Virginia Beach, VA 23456	1. 2.Republican Advocacy 3.Virginia Beach	10/02/2019	$200.00	$400.00
Blair-Davis, Joann 401 Atlantic Ave Suite 1002 Virginia Beach, VA 23451	1.Pender & Coward 2.Attorney 3.Virginia Beach, VA	10/21/2019	$125.00	$625.00
Boynton, Christopher S 813 Carolina Ave Virginia Beach, VA 23451	1.City of Virginia Beach 2.Deputy City Attorney 3.Virginia Beach, VA	10/22/2019	$250.00	$650.00
Budowsky, Eric 2407 Willoughby Ave. Seaford, NC 11783	1.Angelos 2.Caterer 3.Virginia Beach, VA	10/22/2019	$500.00	$500.00
Carmax 12800 Tuckahoe Creek Parkway Richmond, VA 23238	1. 2.Automobile 3.Richmond, VA	10/02/2019	$250.00	$250.00
Cisney, Martha 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.Retired 2.Retired 3.N/A	10/16/2019	$46.00	$166.00
Coe, Kara 3277 Doncaster Pt Virginia Beach, VA 23452	1.Bishop Gates & Design 2.Owner 3.Virginia Beach, VA	10/22/2019	$100.00	$750.00
Coleman, Wayne 1128 West Olney Road Norfolk, VA 23507	1.CV International Inc 2.Self Employed 3.Norfolk, VA	10/02/2019	$250.00	$250.00
Columbia Care Inc 745 5th Avenue Suite 1701 New York, NY 10151	1. 2.Biotech and Pharma 3.New York, NY	10/16/2019	$250.00	$250.00

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Commercial Development PAC 1729 King Street 410 Alexandria, VA 22314	1. 2.PAC 3.Richmond	10/01/2019	$250.00	$250.00
Davis, Glenn 915 Haysi Way Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	10/22/2019	$250.00	$250.00
Eye PAC 118 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/03/2019	$250.00	$250.00
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Self-employed 2.Retired 3.Virginia Beach, VA	10/15/2019	$84.00	$384.00
Garrett, Gregory M 1178 Willow Green Dr Newport News, VA 23602	1.Greg Garrett Realty 2.Owner 3.Newport News, VA	10/15/2019	$250.00	$400.00
Genta, Valerio M. 933 Ditchley Rd Virginia Beach, VA 23451	1.Sentara Healthcare 2.Doctor 3.Virginia Beach, VA	10/16/2019	$1,000.00	$1,000.00
Hithcock, Michelle 1801 Rose Petal Ct Virginia Beach, VA 23453	1.Prime Media Productions 2.Vice President 3.Norfolk, VA	10/17/2019	$200.00	$200.00
Kass, Aaron 355 Crawford St #100 Portsmouth, VA 23704	1.Kass Law Firm PLC 2.Attorney 3.Portsmouth, VA	10/18/2019	$46.00	$146.00
Knox, Thomas 2225 West Admiral Drive Virginia Beach, VA 23451	1.Seniorcorp 2.CEO 3.Virginia Beach, VA	10/09/2019	$500.00	$500.00
Knox, Thomas 2225 West Admiral Drive Virginia Beach, VA 23451	1.Seniorcorp 2.CEO 3.Virginia Beach, VA	10/19/2019	$250.00	$750.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Loyola Enterprises Inc. 2.President 3.Virginia Beach, VA	10/18/2019	$1,100.00	$1,100.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Loyola Enterprises Inc. 2.President 3.Virginia Beach, VA	10/22/2019	$250.00	$1,350.00

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Nimmo Republican Women's Club 2955 Virginia Beach Blvd #105 Virginia Beach, VA 23452	1. 2.Republican Advocacy 3.Virginia Beach, VA	10/22/2019	$200.00	$400.00
NiSource Inc. PAC 290 W. Nationwide Blvd Columbus, OH 43215	1. 2.PAC 3.Columbus, OH	10/03/2019	$250.00	$250.00
Old Dominion Highway PAC 250 West Main Street Ste 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	10/15/2019	$500.00	$1,000.00
Princess Anne Republican Womens Club 2955 Virginia Beach Blvd 105 Virginia Beach, VA 23452	1. 2.Republican Advocacy 3.Virginia Beach	10/14/2019	$400.00	$400.00
Psychmd PAC 28 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/03/2019	$500.00	$500.00
Sessoms, William 304 Booty Lane Virginia Beach, VA 23451	1.Towne Vacation 2.Director 3.Virginia Beach, VA	10/17/2019	$250.00	$250.00
Stihl 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach, VA	10/17/2019	$250.00	$1,250.00
Sunovion 84 Waterford Drive Marlborough, MA 01752	1. 2.Pharmaceuticals 3.Marlborough, MA	10/03/2019	$250.00	$250.00
Tyrell, Merri 348 Back Bay Cres. Virginia Beach, VA 23456	1.retired 2.retired 3.retired	10/07/2019	$250.00	$250.00
VA Apartment Management Association PAC 2812 Emerywood Pky. Suite 231 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/04/2019	$500.00	$500.00
VA Society of Anesthesiologists 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiology 3.Richmond, VA	10/03/2019	$500.00	$500.00
Virginia Beach Republican Women's Club 937 Winthrope Drive Virginia Beach, VA 23452	1. 2.Political 3.Virginia Beach, VA	10/16/2019	$500.00	$500.00

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VIRGINIA Charitable Poker Association 9702 Gayton Road Suite 253 Richmond, VA 23238	1. 2.gaming 3.Richmond, VA	10/15/2019	$2,000.00	$2,000.00
Virginia Hospital and Healthcare Assoc PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond	10/15/2019	$500.00	$2,000.00
Virginia Oil and Gas Association PO Box 2285 Abingdon, VA 24210	1. 2.Lobbyist 3.Abingdon, VA	10/01/2019	$250.00	$250.00
Virginia Radiology PAC 118 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/03/2019	$500.00	$500.00
Virginia Transportation Construction Alliance 620 Moorefield Park Drive Suite 120 Richmond, VA 23236	1. 2.Lobbying 3.Richmond, VA	10/15/2019	$2,500.00	$2,500.00
Total This Period			$17,451.00	

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 spacce 5. Fair Market Value	10/01/2019	$500.00	$9,250.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond VA 4. Direct Mail and Postage 5. Actual Cost	10/09/2019	$42,053.03	$54,330.79
Shuler, Patrick 272 Bendix Road Suite 500 Virginia Beach, VA 23452	1. Dixon Hughes Goodman LLP 2. CPA 3. Virginia Beach, VA 4. Event Catering 5. Actual Cost	10/22/2019	$1,434.38	$1,434.38
Total This Period			$43,987.41	

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
Rob Jones for Congress 824 S MILLEDGE AVE SUITE 101 ATHENS, GA 30605	Contribution	Glenn Davis	10/01/2019	$500.00
Rountree, Mike 1712 Medowlake Drive Norfolk, VA 23518	campaign expense	Glenn Davis	10/02/2019	$125.00
Canada, Sandra 3620 Holly Rd Virginia Beach, VA 23451	event expense	Glenn Davis	10/03/2019	$600.00
Figueroa, Elisamuel 566 Peregrine Street Virginia Beach, VA 23462	campaign expense	Glenn Davis	10/03/2019	$125.00
Keiser, Lauren 100 Lisbon Court #201 Virginia Beach, VA 23462	campaign expense	Glenn Davis	10/03/2019	$1,000.00
Ihop 4401 Virginia Beach Blvd Virginia Beach, VA 23462	Campaign Expense	Glenn Davis	10/07/2019	$78.65
The Rocket Science Group, LLC 675 Ponce de Leon Ave NE Suite 5000 Altanta, GA 30308	campaign expense	Glenn Davis	10/07/2019	$159.00
Insightly, Inc. 680 Folsom Street Suite 550 San Fransisco, CA 94107	office expense	Glenn Davis	10/11/2019	$210.00
Central Business District Association One Columbus Center Suite 611 Virginia Beach, VA 23462	event expense	Glenn Davis	10/15/2019	$49.37
The Westin Virginia Beach Town Center 4535 Commerce St Virginia Beach, VA 23462	campaign expense	Glenn Davis	10/15/2019	$40.79
Tractor Supply Co. 2000 Fisher Arch Virginia Beach, VA 23456	campaign expense	Glenn Davis	10/15/2019	$185.92
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	office expense	Glenn Davis	10/16/2019	$92.03
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	event expense	Glenn Davis	10/16/2019	$14.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard 105 Virginia Beach, VA 23452	event sponsorship	Glenn Davis	10/16/2019	$150.00
Rountree, Mike 1712 Medowlake Drive Norfolk, VA 23518	campaign expense	Glenn Davis	10/16/2019	$125.00
Keiser, Lauren 100 Lisbon Court #201 Virginia Beach, VA 23462	campaign expense	Glenn Davis	10/17/2019	$1,000.00
Figueroa, Elisamuel 566 Peregrine Street Virginia Beach, VA 23462	campaign expense	Glenn Davis	10/18/2019	$125.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard 105 Virginia Beach, VA 23452	Event Sponsorship	Glenn Davis	10/21/2019	$250.00
War Room Strategies 3651 Mars Hill Road Suite500 Watkinsville, GA 30677	consulting	Glenn Davis	10/22/2019	$3,826.33
Wegman's 4721 Virginia Beach Blvd Virginia Beach, VA 23462	campaign expense	Glenn Davis	10/23/2019	$73.50
Anedot PO Box 84314 Baton Rouge, LA 70884	service fees	Glenn Davis	10/24/2019	$96.14
Total This Period				$8,826.52

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		06/30/2019	$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]	41	$17,451.00	
2. Schedule B [Over $100]	3	$43,987.41	
3. Un-itemized Cash Contributions [$100 or less]	14	$835.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**58**		**$62,273.41**
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]		$43,987.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$8,826.52	
10. Total [add lines 7, 8 and 9]			**$52,813.93**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$112,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$112,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$112,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$111,747.94**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$62,273.41		
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		$62,273.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$174,021.35**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$52,813.93		
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]			$52,813.93
19. Ending Balance [Subtract Line 18b from Line 17e]			**$121,207.42**
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]	$347,749.68		
23. Receipts from Current Reporting Previous [Line 17d above]	$62,273.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$410,023.09	
25. Total Funds Available [Add lines 21 and 24]			**$412,822.90**
26. Previous Disbursements [Line 28 from last report]	$238,801.55		
27. Disbursements from Current Reporting Period [Line 18d above]	$52,813.93		
28. Total Disbursements this Election Cycle			**$291,615.48**
29. Ending Balance			**$121,207.42**