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
Anheuser Busch P.O. Box 723534 Atlanta, GA 31139	1. 2.Beer 3.Atlanta, GA	05/24/2021	$500.00	$750.00
Christian & Barton, LLP 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/03/2021	$250.00	$250.00
Clean Virginia Fund 407 Monticello Rd. Suite F Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/17/2021	$5,000.00	$7,500.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	05/03/2021	$500.00	$500.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Transportation 3.Jacksonville, FL	05/20/2021	$250.00	$250.00
Davis for LG One Columbus Center Suite 695 Virginia Beach, VA 23462	1. 2.Campaign Committee 3.Virginia Beach, VA	05/20/2021	$7,000.00	$7,000.00
Dicks, John 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond, VA	04/26/2021	$250.00	$250.00
Hampton Roads Chamber of Commerce Hampton Roads Business PAC 500 East Main Street Ste 700	1. 2.PAC 3.Norfolk, VA	05/20/2021	$1,000.00	$1,000.00
Headwaters Resort PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	05/20/2021	$1,000.00	$1,000.00
Hunton Andrews Kurth, LLC Riverfront Plaza, East Tower,951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/12/2021	$1,000.00	$1,000.00
Nilsson, Scott 2220 Glenrose Ct Virginia Beach, VA 23456	1.Coastal Vision 2.Optometrist 3.Virginia Beach, VA	05/21/2021	$250.00	$250.00
Old Dominion Highway PAC 250 West Main Street Ste 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	05/03/2021	$500.00	$1,000.00

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Psychmd PAC 28 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/03/2021	$250.00	$500.00
Washington Gas Light Company PAC 1000 Maine Avenue Suite 600 Washington, DC 20024	1. 2.PAC 3.Washington, DC	05/03/2021	$400.00	$400.00
Williams Mullen Clark & Dobbins 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	05/03/2021	$250.00	$250.00
Total This Period			$18,400.00	

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
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452	1. 2. Marketing 3. Virginia Beach, VA 4. office space 5. Actual Cost	04/01/2021	$250.00	$1,750.00
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452	1. 2. Marketing 3. Virginia Beach, VA 4. office space 5. Actual Cost	05/01/2021	$250.00	$2,000.00
Virginia Credit Union League 108 N 8th St Richmond, VA 23219	1. 2. Finance 3. Lynchburg, VA 4. catering 5. Actual Cost	04/29/2021	$316.66	$316.66
Total This Period			$816.66	

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
Capitol Lodge #79 3404 Virginia Rail Drive Providence Forge, VA 23140	sponsorship	Glenn Davis	04/01/2021	$100.00
Anedot PO Box 84314 Baton Rouge, LA 70884	service fee	Glenn Davis	04/26/2021	$10.30
Felt PO Box 3467 Telluride, CO 81435	office expense	Glenn Davis	04/28/2021	$15.74
Suntrust 3330 Pacific Ave Virginia Beach, VA 23452	service fees	Glenn Davis	04/30/2021	$5.00
Carasella, Jacob 1605 Yorktown Road Yorktown, VA 23693	mileage	Glenn Davis	05/14/2021	$888.30
Jack, Taylor 5135 Lands End Court Montclair, VA 22025	mileage	Glenn Davis	05/14/2021	$156.03
Leonard, Josiah 149 Cavalier Way Apt 105 Burlington, NC 27215	mileage	Glenn Davis	05/14/2021	$31.50
Lyon, Josh 31118 Zoar Road Locust Grove, VA 22508	mileage	Glenn Davis	05/14/2021	$45.29
Orr, Zuleima 102 Patrick Henry Drive Ruther Glen, VA 22546	mileage	Glenn Davis	05/14/2021	$159.60
Pomeranz, Andrew 340 White Dogwood Drive Chesapeake, VA 23322	mileage	Glenn Davis	05/14/2021	$3,501.25
Siegel, Erin 4794 N. Conti Street Bloomington, IN 47404	mileage	Glenn Davis	05/14/2021	$154.70
Wickers, Kyle 1500 Massachusetts Ave NW #356 Washington, DC 20005	campaign expense	Glenn Davis	05/14/2021	$722.58
Wickers, Kyle 1500 Massachusetts Ave NW #356 Washington, DC 20005	mileage	Glenn Davis	05/14/2021	$969.00

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	filing fee	Glenn Davis	05/17/2021	$705.60
Mullins, Brock 260 Mountain Drive Lenoir, TN 37772	mileage	Glenn Davis	05/27/2021	$105.35
Total This Period				$7,570.24

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	$45,000.00
Total This Period			$57,000.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	15	$18,400.00	
2. Schedule B [Over $100]	3	$816.66	
3. Un-itemized Cash Contributions [$100 or less]	2	$200.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**20**		**$19,416.66**
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]		$816.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,570.24	
10. Total [add lines 7, 8 and 9]			**$8,386.90**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$57,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$57,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$57,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$3,236.97**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$19,416.66		
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		$19,416.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$22,653.63**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,386.90		
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]			$8,386.90
19. Ending Balance [Subtract Line 18b from Line 17e]			**$14,266.73**
20. Total Unpaid Debts [from Schedule F of this report]	$57,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$38,775.65	
22. Previous Receipts [Line 24 from last report]	$20,821.99		
23. Receipts from Current Reporting Previous [Line 17d above]	$19,416.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$40,238.65	
25. Total Funds Available [Add lines 21 and 24]			**$79,014.30**
26. Previous Disbursements [Line 28 from last report]	$56,360.67		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,386.90		
28. Total Disbursements this Election Cycle			**$64,747.57**
29. Ending Balance			**$14,266.73**