

No Schedule A results to display.

Friends Of Glenn Davis for Delegate (CC-13-00108)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 2 of 15

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
Friends of S. Chris Jones PO Box 5059 Suffolk, VA 23435	1. 2. Political Committee 3. , 4. In Kind 5. FairMarketValue	08/05/2013	\$1,250.00	\$1,250.00
On Call Holdings International 1081 19th Street, Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent, expenses, and administrative 5. FairMarketValue	07/01/2013	\$1,500.00	\$1,500.00
On Call Holdings International 1081 19th Street, Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent, expenses, and administrative 5. FairMarketValue	08/01/2013	\$1,500.00	\$3,000.00
PHR/GKR Holding Company 932 Laskin Road Virginia Beach, VA 23451	1. 2. Hotel Hospitality 3. , 4. Event Charges 5. FairMarketValue	08/08/2013	\$6,805.84	\$6,805.84
Total This Period			\$11,055.84	

No Schedule C results to display.

Friends Of Glenn Davis for Delegate (CC-13-00108)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 4 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Great Expectations Initiative 8506 B Atlantic Avenue Virginia Beach, VA 23451	Advertising		07/01/2013	\$250.00
I-264 Web Design, LLC 2240 Windom Place Virginia Beach, VA 23454	IT		07/01/2013	\$200.00
Jack Rabbit Storage- Green Run 1141 Lynnhaven Parkway Virginia Beach, VA 23452	Storage		07/01/2013	\$69.00
Montero Medical Missions 2147 Old Greenbrier Road Chesapeake, VA 23320	Advertising		07/01/2013	\$30.00
Moose Lodge 3133 Shipps Corner Road Virginia Beach, VA 23452	Contribution		07/01/2013	\$50.00
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN	Merchant fees		07/01/2013	\$249.16
Asian Pacific American Heritage Organization 4857 Baxter Road Virginia Beach, VA 23462	Advertising		07/02/2013	\$100.00
Virginia Beach Council Of Civic Organizations PO Box 9252 Virginia Beach, VA 23450	Advertising		07/02/2013	\$100.00
Virginia Beach Jaycees 4205 Atlantic Avenue Virginia Beach, VA 23451	Advertisment		07/02/2013	\$350.00
Waray-Waray Association Of Tidewater, Inc. 3212 Winterberry Court Virginia Beach, VA 23459	Advertising		07/02/2013	\$70.00
Fil-Am Friendship Day 949 Lym Drive Virginia Beach, VA 23464	Advertising		07/06/2013	\$350.00
Fil-Am Friendship Day 949 Lym Drive Virginia Beach, VA 23464	Advertising		07/06/2013	\$115.00
Simply Sales, Inc. 1420 Claudia Drive Virginia Beach, VA 23455	Advertising		07/09/2013	\$585.49

Friends Of Glenn Davis for Delegate (CC-13-00108)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 5 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Beach Printing 3000 Baltic Drive Virginia Beach, VA 23451	Post-Its		07/09/2013	\$342.38
Rotary Club Of Cape Henry PO Box 5743 Virginia Beach, VA 23471	Advertising		07/11/2013	\$350.00
Virginia Beach Interdenomination Ministers Conference 4445 Corporation Lane, Suite 266 Virginia Beach, VA 23462	Advertising		07/11/2013	\$250.00
Best Buy 3334 Princess Anne Road Virginia Beach, VA 23456	Advertising & Office Supplies		07/13/2013	\$162.99
Dollar Tree Stores 1952 Laskin Road #512 Virginia Beach, VA 23454	Advertising		07/13/2013	\$16.65
Lowes Home Improvement 2403 Virginia Beach Boulevard Virginia Beach, VA 23454	Sign Material		07/13/2013	\$2.86
Miyares Consulting Group 1312 N. Schooner Lane Virginia Beach, VA 23454	Consulting		07/13/2013	\$1,500.00
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		07/13/2013	\$39.46
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	Consulting		07/13/2013	\$1,500.00
Target 525 First Colonial Road Virginia Beach, VA 23451	Office Supplies		07/13/2013	\$14.56
Target 525 First Colonial Road Virginia Beach, VA 23451	Event Expenses		07/13/2013	\$32.98
Wawa Food Market 1700 Virginia Beach Boulevard Virginia Beach, VA 23454	Gas Reimbursement		07/13/2013	\$65.00
Wawa Food Market 1700 Virginia Beach Boulevard Virginia Beach, VA 23454	Gas Reimbursement		07/13/2013	\$65.00

Friends Of Glenn Davis for Delegate (CC-13-00108)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 6 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa Food Market 1700 Virginia Beach Boulevard Virginia Beach, VA 23454	Gas Reimbursement		07/13/2013	\$65.00
Wawa Food Market 1700 Virginia Beach Boulevard Virginia Beach, VA 23454	Gas Reimbursement		07/13/2013	\$65.00
Wawa Food Market 1700 Virginia Beach Boulevard Virginia Beach, VA 23454	Advertising		07/13/2013	\$28.13
Last Name Left Blank 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		07/15/2013	\$50.00
I-264 Web Design, LLC 2240 Windom Place Virginia Beach, VA 23454	Web Work		07/16/2013	\$200.00
Men Of Faith PO Box 56671 Virginia Beach, VA 23456	Advertising		07/16/2013	\$100.00
Rinehart, Dustin 700 Forest Trail Virginia Beach, VA 23452	Consulting		07/17/2013	\$3,000.00
RoboCent, Inc 111 Granby Street Norfolk, VA 23510	Advertising		07/17/2013	\$165.00
Virginia Tech Foundation 216 Hutcheson Hal Blacksburg, VA 24061	Advertising		07/17/2013	\$70.00
Best Buy 3334 Princess Anne Road Virginia Beach, VA 23456	Office Supplies		07/18/2013	\$682.49
Facebook, Inc. 1601 Willow Road Menlo Park, VA 94025	Advertising		07/18/2013	\$226.27
FastSigns 2716 Virginia Beach Blvd Virginia Beach, VA 23452	Printing		07/18/2013	\$296.43
Sam's Club 3345 Virginia Beach Boulevard Virginia Beach, VA 23452	Advertising		07/18/2013	\$88.70

Friends Of Glenn Davis for Delegate (CC-13-00108)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 7 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
HootSuite 5 East 8th Avenue Vancouver, CA V5T 1R6	Advertising		07/20/2013	\$107.88
Flyer Guyz 3636 Brannon Drive Virginia Beach, VA 23456	Advertising		07/22/2013	\$2,375.00
RGB Imaging 2505 Horse Pasture Road Unit 107 Virginia Beach, VA 23453	Photography		07/24/2013	\$159.00
Jack Rabbit Storage- Green Run 1141 Lynnhaven Parkway Virginia Beach, VA 23452	Storage		07/29/2013	\$69.00
Last Name Left Blank 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		07/31/2013	\$110.00
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN	Merchant Services		08/01/2013	\$24.98
Dollar Tree Stores 1952 Laskin Road #512 Virginia Beach, VA 23454	Grassroots		08/05/2013	\$44.38
Friends Of Collin Stolle PO Box 56564 Virginia Beach, VA 23456	Advertising		08/05/2013	\$25.00
Last Name Left Blank 1700 Lyon Circle Virginia Beach, VA 23453	Grassroots		08/05/2013	\$165.00
Last Name Left Blank 2504 Seedling Grove Court Virginia Beach, VA 23456	Grassroots		08/05/2013	\$30.00
Last Name Left Blank 5508 Del Park Avenue Virginia Beach, VA 23455	Grassroots		08/05/2013	\$30.00
I-264 Web Design, LLC 2240 Windom Place Virginia Beach, VA 23454	Web Work		08/09/2013	\$40.00
RoboCent, Inc 111 Granby Street Norfolk, VA 23510	Marketing		08/09/2013	\$120.00

Friends Of Glenn Davis for Delegate (CC-13-00108)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RoboCent, Inc 111 Granby Street Norfolk, VA 23510	Marketing		08/09/2013	\$81.59
Friends Of John Uhrin 1000 Atlantic Avenue Virginia Beach, VA 23451	Advertising		08/12/2013	\$100.00
Green Run Homes Association 1248 Green Garden Circle Virginia Beach, VA 23453	Advertising		08/12/2013	\$100.00
Hampton Roads Black Caucus PO Box 2692 Virginia Beach, VA 23450	Membership		08/12/2013	\$100.00
PiN Ministry 503 15th Street Virginia Beach, VA 23451	Advertising		08/12/2013	\$1,000.00
Virginia Beach Young Republicans 612 Barberton Drive Virginia Beach, VA 23451	Membership		08/12/2013	\$20.00
Hampton Roads Chamber Of Commerce 500 E. Main Street, Suite 700 Norfolk, VA 23510	Grassroots		08/15/2013	\$60.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		08/16/2013	\$80.00
DoubleTree By Hilton Hotel 1900 Pavilion Drive Virginia Beach, VA 23451	Consultant Lodging		08/16/2013	\$180.67
FastSigns 2716 Virginia Beach Blvd Virginia Beach, VA 23452	Printing		08/16/2013	\$55.16
Last Name Left Blank 1700 Lyon Circle Virginia Beach, VA 23453	Grassroots		08/16/2013	\$180.00
Last Name Left Blank 2504 Seedling Grove Court Virginia Beach, VA 23456	Grassroots		08/16/2013	\$57.50
Last Name Left Blank 925 Oxford Drive Virginia Beach, VA 23452	Grassroots		08/16/2013	\$160.00

Friends Of Glenn Davis for Delegate (CC-13-00108)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 9 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Last Name Left Blank 505 Kings Grant Road Virginia Beach, VA 23452	Grassroots		08/16/2013	\$95.00
Last Name Left Blank 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		08/16/2013	\$232.50
Last Name Left Blank 5508 Del Park Avenue Virginia Beach, VA 23455	Grassroots		08/16/2013	\$70.00
Last Name Left Blank 992 Larder Post Virginia Beach, VA 23455	Grassroots		08/16/2013	\$192.50
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		08/16/2013	\$21.10
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		08/16/2013	\$32.55
Target 525 First Colonial Road Virginia Beach, VA 23451	Office Supplies		08/16/2013	\$7.96
Target 525 First Colonial Road Virginia Beach, VA 23451	Office Supplies		08/16/2013	\$4.74
Wawa Food Market 1700 Virginia Beach Boulevard Virginia Beach, VA 23454	Gas		08/16/2013	\$195.00
More 2 Give 1419 Wendfield Drive Virginia Beach, VA 23453	Advertising		08/19/2013	\$125.00
DoubleTree By Hilton Hotel 1900 Pavilion Drive Virginia Beach, VA 23451	Travel		08/28/2013	\$18.00
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		08/28/2013	\$70.44
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		08/28/2013	\$214.08

**Friends Of Glenn Davis for Delegate
(CC-13-00108)**

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 10 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$18,651.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Friends Of Glenn Davis for Delegate
(CC-13-00108)**

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 13 of 15

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		06/26/2013	\$10,000.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		06/26/2013	\$10,000.00
Total This Period			\$20,000.00

Friends Of Glenn Davis for Delegate (CC-13-00108)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	67	\$63,950.00	
2. Schedule B [Over \$100]	4	\$11,055.84	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$57.45	
5. Total	92		\$76,223.29
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]		\$11,055.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$57.45	
9. Schedule D [Expenditures]		\$18,651.58	
10. Total [add lines 7, 8 and 9]			\$29,764.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

Friends Of Glenn Davis for Delegate (CC-13-00108)

Reporting Period: 07/01/2013 Through: 08/31/2013
Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,262.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$76,223.29		
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		\$76,223.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,485.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,764.87		
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]			\$29,764.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,720.86
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$94,497.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$76,223.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$170,720.64	
25. Total Funds Available [Add lines 21 and 24]			\$170,720.64
26. Previous Disbursements [Line 28 from last report]	\$66,234.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,764.87		
28. Total Disbursements this Election Cycle			\$95,999.78
29. Ending Balance			\$74,720.86