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	10/01/2021	$5,000.00	$5,000.00
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	1. 2.Web Sales 3.Seattle, WA	10/13/2021	$500.00	$2,000.00
Anderson, Tim 2492 North Landing Rd 104 Virginia Beach, VA 23456	1.Anderson & Associates 2.Attorney 3.Virginia Beach, VA	10/06/2021	$250.00	$250.00
Budowsky, Eric 2407 Willoughby Ave. Seaford, NC 11783	1.Angelos 2.Caterer 3.Virginia Beach, VA	10/12/2021	$250.00	$250.00
Capital Associates 702 Redgate Avenue #B Norfolk, VA 23507	1. 2.Property MAnagement 3.Norfolk, VA	10/08/2021	$5,000.00	$5,000.00
CC Procurement 321 Billerica Road Suite 204 Chelmsland, MA 01824	1. 2.Procurement 3.Chelmsland, MA	10/14/2021	$500.00	$1,000.00
Cesars Enterprise Services 1 Caesars Palace Drive Las Vegas, NV 89109	1. 2.Entertainment 3.Las Vegas, NV	10/01/2021	$500.00	$500.00
Chang, Paula 1437 N Woodhouse RD Virginia Beach, VA 23454	1.Retired 2.Retired 3.N/A	10/20/2021	$250.00	$250.00
Commissioner of the Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.PAC 3.Newport News, VA	10/21/2021	$250.00	$250.00
Crawford, Neal 522 Mowbray Arch Norfolk, VA 23507	1.Integrity Bank 2.Banker 3.Virginia Beach, VA	10/14/2021	$250.00	$250.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Transportation 3.Jacksonville, FL	10/16/2021	$500.00	$750.00
Downtown Republican Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Political Organization 3.Virginia Beach	10/05/2021	$500.00	$500.00

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Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518	1.n/a 2.Retired 3.n/a	10/12/2021	$500.00	$500.00
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Self-employed 2.Retired 3.Virginia Beach, VA	10/03/2021	$200.00	$550.00
Friends for Jen Kiggans 4734 Princess Anne Road Virginia Beach, VA 23462	1. 2.Political Candidate 3.Virginia Beach, VA	10/03/2021	$250.00	$250.00
Friends of Bill DeSteph 588 Central Drive Virginia Beach, VA 23454	1. 2.Political Candidate 3.Virginia Beach, VA	10/14/2021	$1,000.00	$1,000.00
Future First Leadership PAC PO Box 2385 Ottowa, IL 61350	1. 2.PAC 3.Ottowa, IL	10/08/2021	$5,000.00	$5,000.00
Genta, Valerio M. 933 Ditchley Rd Virginia Beach, VA 23451	1.Sentara Healthcare 2.Doctor 3.Virginia Beach, VA	10/05/2021	$500.00	$500.00
Hampton Roads Business PAC 500 East Main Street Ste 700 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	10/21/2021	$1,000.00	$2,000.00
Hugo, Timothy 8355 Sylvan Way Clifton, VA 20124	1.Self 2.High Tech Association 3.Centreville, VA	10/07/2021	$500.00	$500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	10/15/2021	$1,000.00	$2,000.00
Keiser, Kim 100 Lisbon Court #201 Virginia Beach, VA 23462	1.na 2.not employed 3.na	10/05/2021	$175.00	$175.00
Let's Grow, Virginia! PO Box 71596 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	10/19/2021	$1,000.00	$1,000.00
Loyola, Benito 3261 Wilderness Lane Virginia Beach, VA 23456	1.Loyola Enterprises Inc. 2.President 3.Virginia Beach, VA	10/07/2021	$100.00	$600.00

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McLeskey, Cheryl 2859 Virginia Beach Blvd Suite 106 Virginia Beach, VA 23452	1.McLeskey 2.CEO 3.Virginia Beach, VA	10/21/2021	$500.00	$500.00
Meyer, Bruce 8506 B Atlantic Avenue Virginia Beach, VA 23451	1.Meyer Group Insurance 2.President 3.Virginia Beach, VA	10/05/2021	$200.00	$200.00
Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453	1.Retired 2.Retired 3.Retired	10/05/2021	$175.00	$175.00
Nimmo Republican Women's Club 2955 Virginia Beach Blvd #105 Virginia Beach, VA 23452	1. 2.Republican Advocacy 3.Virginia Beach, VA	10/05/2021	$300.00	$300.00
Overholt, Robb 1288 Laskin Rd #400 Virginia Beach, VA 23451	1.Self 2.Pastor 3.Virginia Beach, VA	10/07/2021	$500.00	$500.00
PhRMA 950 F Street NW Suite 300 Washington, DC 20004	1. 2.pharmaceutical 3.Washington, DC	10/07/2021	$500.00	$1,000.00
Polizos, Thanos PO BOX 3768 Norfolk, VA 23514	1.ODUrent 2.Real Estate 3.Norfolk, VA	10/01/2021	$250.00	$250.00
Powerhouse Gaming 5940 Key Court Loomis, CA 95650	1. 2.Entertainment 3.Loomis, CA	10/13/2021	$250.00	$250.00
PRA Group 120 Corporate Blvd. Suite 100 Norfolk, VA 23502	1. 2.Debt 3.Norfolk, VA	10/15/2021	$2,500.00	$2,500.00
Q.E.D. Systems 4646 North Witchduck Road Virginia Beach, VA 23455	1. 2.Engineering 3.Virginia Beach, VA	10/04/2021	$500.00	$500.00
Runion, Christopher 560 Waterman Drive Harrisonburg, VA 22801	1.Eddie Edwards Signs 2.President 3.Harrisonburg, VA	10/07/2021	$750.00	$750.00
Steele, Patricia 4027 Timber Ridge Drive Virginia Beach, VA 23455	1.Coldwell Banker 2.Realtor 3.Norfolk, VA	10/05/2021	$150.00	$150.00

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Stihl 536 Viking Drive Virginia Beach, VA 23452	1. 2.Manufacturing 3.Virginia Beach, VA	10/21/2021	$500.00	$500.00
The Franklin Johnston Group 300 32nd Street Suite 310 Virginia Beach, VA 23451	1. 2.Real Estate Development 3.Virginia Beach, VA	10/11/2021	$5,000.00	$5,000.00
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, VA	10/07/2021	$1,000.00	$1,000.00
Tusk and Trunk Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Political Organization 3.Virginia Beach	10/07/2021	$1,250.00	$2,250.00
Virginia Transportation Construction Alliance 620 Moorefield Park Drive Suite 120 Richmond, VA 23236	1. 2.Lobbying 3.Richmond, VA	10/14/2021	$2,500.00	$2,500.00
Whitaker, Donna 1081 19th Street Virginia Beach, VA 23451	1.Venture Realty 2.Realtor 3.Virginia Beach, VA	10/21/2021	$1,500.00	$1,500.00
Wilson, Rosemary 921 Atlantic Ave. UNit 502 Virginia Beach, VA 23451	1.Prudential 2.Realestate 3.Virginia Beach, VA	10/02/2021	$500.00	$500.00
Wright, William 9608 Bay Point Drive Norfolk, VA 23518	1.Randy Wright Associates 2.Lobbyist 3.Norfolk, VA	10/05/2021	$250.00	$250.00
Total This Period			$44,050.00	

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. BW Strategy Group 3. Virginia Beach 4. office space 5. Actual Cost	10/01/2021	$250.00	$250.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2. PAC 3. Glen Allen, VA 4. Direct Mail 5. Actual Cost	10/01/2021	$7,166.07	$15,686.02
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2. PAC 3. Glen Allen, VA 4. Direct Mail 5. Actual Cost	10/15/2021	$4,518.36	$20,204.38
Total This Period			$11,934.43	

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
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452	Advertising	Glenn Davis	10/01/2021	$10,000.00
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452	Advertising	Glenn Davis	10/01/2021	$4,000.00
Canada, Sandra 3620 Holly Rd Virginia Beach, VA 23451	consulting	Glenn Davis	10/04/2021	$1,250.00
Nimmo Republican Women's Club 2955 Virginia Beach Blvd #105 Virginia Beach, VA 23452	event expense	Glenn Davis	10/04/2021	$24.72
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452	Advertising	Glenn Davis	10/05/2021	$7,600.00
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452	postage	Glenn Davis	10/05/2021	$362.00
4Imprint 101 Commerce St Oshkosh, WI 54901	campaign expense	Glenn Davis	10/06/2021	$355.83
Figueroa, Elisamuel 566 Peregrine Street Virginia Beach, VA 23462	campaign expense	Glenn Davis	10/07/2021	$95.00
Custom Lids 7555 Woodland Drive Indianapolis, IN 46278	campaign expense	Glenn Davis	10/08/2021	$334.18
Virginia Printing & Signs 6610 E Virginia Beach Blvd Norfolk, VA 23502	printing	Glenn Davis	10/08/2021	$193.89
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	event expense	Glenn Davis	10/12/2021	$9.53
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	office supplies	Glenn Davis	10/12/2021	$90.45
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	event expense	Glenn Davis	10/12/2021	$17.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1601 Willow Road Menlo Park, CA 94025	advertising	Glenn Davis	10/12/2021	$900.00
i-360, LLC 2300 Clarendon Blvd Arlington, VA 22201	campaign expense	Glenn Davis	10/12/2021	$4,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	contribution	Glenn Davis	10/12/2021	$200.00
Zinn, Miles 19 Cherry Laurel Drive Fredericksburg, VA 22405	campaign expense	Glenn Davis	10/12/2021	$185.50
Neer, Jacob 135 Bayview Hail Edenton, NC 27932	campaign expense	Glenn Davis	10/13/2021	$185.50
Cain, Alex 1301 Croatan Court Chesapeake, VA 23322	campaign expense	Glenn Davis	10/14/2021	$195.00
Papa Johns 3784 Virginia Beach Blvd Virginia Beach, VA 23452	team meal	Glenn Davis	10/14/2021	$29.90
The Westin Virginia Beach Town Center 4535 Commerce St Virginia Beach, VA 23462	Event Expense	Glenn Davis	10/14/2021	$3,380.59
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452	postage	Glenn Davis	10/14/2021	$280.00
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	office supplies	Glenn Davis	10/14/2021	$94.12
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	Event Expense	Glenn Davis	10/15/2021	$21.09
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Glenn Davis	10/18/2021	$900.00
Friends of Tanya Gould PO Box 3224 Virginia Beach, VA 23454	Contribution	Glenn Davis	10/18/2021	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart Supercenter 657 Phoenix Dr Virginia Beach, VA 23452	Event Expense	Glenn Davis	10/18/2021	$18.97
Youngkin for Governor 620 Hilltop West Shopping Center Apt, suite, floor, etc. VIRGINIA BEACH, VA 23451	event expense	Glenn Davis	10/18/2021	$50.00
United States Postal Service 501 Viking Dr Virginia Beach, VA 23452	postage	Glenn Davis	10/19/2021	$262.00
Virginia Printing & Signs 6610 E Virginia Beach Blvd Norfolk, VA 23502	printing	Glenn Davis	10/19/2021	$203.31
Neer, Jacob 135 Bayview Hail Edenton, NC 27932	campaign expense	Glenn Davis	10/21/2021	$140.00
WinRed 1776 Wilson Blvd. Suite 530 Arlington, VA 22209	service fees	Glenn Davis	10/21/2021	$124.50
Total This Period				$35,754.05

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
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452		06/30/2021	$11,500.00
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452		07/31/2021	$6,000.00
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452		08/31/2021	$6,000.00
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452		09/30/2021	$6,000.00
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
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		06/23/2021	$5,000.00
Davis, Glenn R 2532 Springhaven Dr Virginia Beach, VA 23456		08/31/2021	$30,000.00
Total This Period			$121,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	44	$44,050.00	
2. Schedule B [Over $100]	3	$11,934.43	
3. Un-itemized Cash Contributions [$100 or less]	20	$1,500.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**67**		**$57,484.43**
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]		$11,934.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$35,754.05	
10. Total [add lines 7, 8 and 9]			**$47,688.48**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$121,500.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$121,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$121,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$68,329.75**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$57,484.43		
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		$57,484.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$125,814.18**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$47,688.48		
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]			$47,688.48
19. Ending Balance [Subtract Line 18b from Line 17e]			**$78,125.70**
20. Total Unpaid Debts [from Schedule F of this report]	$121,500.00		
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]	$178,895.60		
23. Receipts from Current Reporting Previous [Line 17d above]	$57,484.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$236,380.03	
25. Total Funds Available [Add lines 21 and 24]			**$275,155.68**
26. Previous Disbursements [Line 28 from last report]	$149,341.50		
27. Disbursements from Current Reporting Period [Line 18d above]	$47,688.48		
28. Total Disbursements this Election Cycle			**$197,029.98**
29. Ending Balance			**$78,125.70**