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	12/22/2021	$500.00	$500.00
CC Procurement 321 Billerica Road Suite 204 Chelmsland, MA 01824	1. 2.Procurement 3.Chelmsland, MA	12/08/2021	$500.00	$1,500.00
Cobb, Susan 1105 Masters Row Chesapeake, VA 23320	1.n/a 2.retired 3.n/a	11/30/2021	$200.00	$200.00
Exacta Systems 1123 Gateway Blvd Boynton Beach, FL 33425	1. 2.Gaming 3.Boynton Beach, FL	12/09/2021	$500.00	$500.00
Guthridge, JD Morgan 4 Lexington Rd. Richmond, VA 23226	1.Self 2.Public Affairs Consulting 3.Richmond, VA	12/15/2021	$250.00	$250.00
HBAV Build PAC 1051 East Cary Street Suite 5400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/08/2021	$1,000.00	$1,000.00
McGuire Woods 800 east canal street richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/29/2021	$500.00	$1,000.00
Old Dominion Highway PAC 250 West Main Street Ste 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/14/2021	$250.00	$1,250.00
POM of Virginia 3870 Peachtree Industrial Blvd. Suite 340-201 Duluth, GA 30096	1. 2.Gaming 3.Duluth, GA	12/21/2021	$1,000.00	$1,500.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.Consulting 3.Richmond, VA	12/21/2021	$150.00	$150.00
Verizon Good Government Club of Virginia 703 E. Grace Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/30/2021	$500.00	$1,500.00
Virginia Cable Telecommunications Association 1111 East Main Street 802	1. 2.PAC 3.Richmond	12/22/2021	$1,000.00	$1,500.00

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Virginia Farm Bureau Federation AGPAC 12580 West Creek Parkway Richmond, VA 23238	1. 2.PAC 3.Richmond, VA	12/15/2021	$500.00	$1,000.00
Virginia Sheriffs' Association 901 East Byrd Street Ste 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/07/2021	$250.00	$250.00
Virginia State Police Association 6944 Forest Hill Ave Richmond, VA 23225	1. 2.PAC 3.Richmond	12/13/2021	$150.00	$150.00
Whyte, Chris 9520 Stone Spring Drive Mechanicsville, VA 23116	1.Vectre 2.Government Affairs Manager 3.Richmond, VA	12/17/2021	$500.00	$500.00
Total This Period			$7,750.00	

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	12/01/2021	$250.00	$3,250.00
Total This Period			$250.00	

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
Facebook 1601 Willow Road Menlo Park, CA 94025	Advertising	Glenn Davis	11/30/2021	$762.63
Canada, Sandra 3620 Holly Rd Virginia Beach, VA 23451	Campaign Expense	Glenn Davis	12/09/2021	$1,250.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Event Expense	Glenn Davis	12/09/2021	$270.00
Walmart Supercenter 657 Phoenix Dr Virginia Beach, VA 23452	office supplies	Glenn Davis	12/14/2021	$179.64
WinRed 1776 Wilson Blvd. Suite 530 Arlington, VA 22209	Service Fees	Glenn Davis	12/17/2021	$9.80
Nimmo Republican Women's Club 2955 Virginia Beach Blvd #105 Virginia Beach, VA 23452	Event Expense	Glenn Davis	12/21/2021	$24.00
Clancy for Congress PO Box 26141 Alexandria, VA 22314	Contribution	Glenn Davis	12/28/2021	$200.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard 105 Virginia Beach, VA 23452	Event Expense	Glenn Davis	12/28/2021	$100.00
Dolmo for Delegate 1073 Dubose Drive Norfolk, VA 23504	Contribution	Glenn Davis	12/29/2021	$500.00
Total This Period				$3,296.07

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
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452		10/31/2021	$6,000.00
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
Total This Period			$85,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	16	$7,750.00	
2. Schedule B [Over $100]	1	$250.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$15.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**18**		**$8,015.00**
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]		$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,296.07	
10. Total [add lines 7, 8 and 9]			**$3,546.07**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$85,500.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$85,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$85,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$5,754.15**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,015.00		
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		$8,015.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$13,769.15**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,546.07		
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]			$3,546.07
19. Ending Balance [Subtract Line 18b from Line 17e]			**$10,223.08**
20. Total Unpaid Debts [from Schedule F of this report]	$85,500.00		
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]	$252,030.03		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,015.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$260,045.03	
25. Total Funds Available [Add lines 21 and 24]			**$298,820.68**
26. Previous Disbursements [Line 28 from last report]	$285,051.53		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,546.07		
28. Total Disbursements this Election Cycle			**$288,597.60**
29. Ending Balance			**$10,223.08**