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	12/12/2022	$1,000.00	$1,000.00
Albers and Company 1655 Fort Myer Drive 700 Arlington, VA 22209	1. 2.Consultant 3.Arlington, VA	07/05/2022	$500.00	$500.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond, VA	07/18/2022	$500.00	$500.00
Amazon.com Services Inc. PO Box 81226 Seattle, WA 98108-1226	1. 2.Web Sales 3.Seattle, WA	10/18/2022	$1,500.00	$1,500.00
American Traffic Solutions 1150 N Alma School Road Mesa, AZ 85201	1. 2.Trucking Transportation 3.Mesa, AZ	12/28/2022	$500.00	$500.00
Anheuser Busch P.O. Box 723534 Atlanta, GA 31139	1. 2.Distribution 3.Atlanta, GA	11/08/2022	$500.00	$500.00
ARDA ROC PAC 1201 15th Street, NW Suite 400 Washington, DC 20005	1. 2.Hospitality 3.Washington, DC	10/06/2022	$500.00	$500.00
Associated General Contractors of Virginia PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Contractors Association 3.Glenn Allen, Virginia	11/28/2022	$250.00	$250.00
AT&T 1 AT&T Way Bedminster, NJ 07921	1. 2.Telecom 3.Syracuse, NY	11/14/2022	$250.00	$250.00
Benedetti & Associates P.O. Box 36751 North Chesterfield, VA 23235	1. 2.Consultant 3.Virginia Beach, Virginia	12/15/2022	$250.00	$250.00
Caesars Entertainment One Harrah's Court Las Vegas, NV 89119-4377	1. 2.Gambling 3.Las Vegas	07/05/2022	$500.00	$500.00
Caesars Entertainment One Harrah's Court Las Vegas, NV 89119-4377	1. 2.Gambling 3.Las Vegas	11/14/2022	$500.00	$1,000.00

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Capital One Services, LLC 1950 Roland Clarke Place 300 Reston, VA 20191	1. 2.Banking 3.Reston, VA	07/05/2022	$1,000.00	$1,000.00
Capital Results 50 Pear Street Richmond, VA 23223	1. 2.lobbyist 3.Richmond, VA	12/12/2022	$500.00	$500.00
CC Procurement 321 Billerica Road Suite 204 Chelmsland, MA 01824	1. 2.Procurement 3.Chelmsland, MA	12/12/2022	$500.00	$500.00
Christian & Barton, LLP 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/19/2022	$500.00	$500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Telecommunications 3.Richmond, VA	11/10/2022	$500.00	$500.00
Commercial Development PAC 1729 King Street 410 Alexandria, VA 22314	1. 2.PAC 3.Richmond	07/18/2022	$500.00	$500.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	10/06/2022	$250.00	$250.00
Cozen O'Connor 1650 Market Street Suite 2800 Philadelphia, PA 19103	1. 2.Paralegal Specialist 3.Philadelphia, Pennsylvania	12/16/2022	$500.00	$500.00
CSX Transportation 4900 Old Osbourne Turnpike Richmond, VA 23231	1. 2.Transportation 3.Jacksonville, FL	08/01/2022	$250.00	$250.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Engineering 3.Richmond, VA	12/28/2022	$500.00	$500.00
Entertainment Software Association 601 Massachusetts Avenue NW 300W Washington, DC 20001	1. 2.Video Game Industry 3.Washington, DC	07/01/2022	$500.00	$500.00
Gentry Locke PO Box 40013 Roanoke, VA 24022	1. 2.Law Firm 3.Roanoke, VA	12/12/2022	$250.00	$250.00

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Headwaters Resort PAC 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	09/21/2022	$1,000.00	$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/14/2022	$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	07/29/2022	$2,000.00	$2,559.64
Hunton Andrews Kurth, LLC Riverfront Plaza, East Tower,951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/23/2022	$500.00	$3,059.64
K12 Management 11720 Plaza America Drive 9th Floor Reston, VA 20190	1. 2.Education 3.Reston, Virginia	12/12/2022	$500.00	$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Norfolk, VA	10/28/2022	$500.00	$500.00
McGuire Woods 800 east canal street richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/28/2022	$500.00	$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	10/28/2022	$1,000.00	$1,000.00
NVTC TECHPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	08/09/2022	$1,500.00	$1,500.00
PhRMA 950 F Street NW Suite 300 Washington, DC 20004	1. 2.pharmaceutical 3.Washington, DC	12/12/2022	$500.00	$500.00
Psychmd PAC 28 N. 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/28/2022	$250.00	$250.00
Realtors PAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	09/16/2022	$500.00	$500.00

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Reed Smith PAC 901 E. Byrd St. Suite 1700 Richmond, VA 23219	1. 2.Lobbyist 3.Richmond, VA	12/19/2022	$500.00	$500.00
RELX, Inc. 313 Washington Street #400 Newton, MA 02458	1. 2.Analytics 3.Newton, MA	10/17/2022	$1,000.00	$1,000.00
VA Operators for Skill 5612 Eastport Blvd. Richmond, VA 23231	1. 2.Skill Games 3.Richmond, Virginia	12/21/2022	$1,000.00	$1,000.00
VA Society of Certified Public Accountants 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	12/21/2022	$500.00	$500.00
VA Society of Certified Public Accountants 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Glen Allen, VA	12/28/2022	$500.00	$1,000.00
VCTA 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Broadband 3.Richmond, Virginia	12/08/2022	$1,000.00	$1,000.00
Virginia Hospital and Healthcare Assoc PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond	11/08/2022	$500.00	$500.00
Virginia Hospitality and Travel 5101 Monument Avenue 206 Richmond, VA 23230	1. 2.Travel Industry 3.Richmond, Virginia	12/08/2022	$250.00	$250.00
Virginia Natural Gas, Inc 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.Committee 3.Virginia Beach	12/12/2022	$500.00	$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond	07/18/2022	$500.00	$500.00
Virginia Sheriffs' Association 901 East Byrd Street Ste 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/05/2022	$250.00	$250.00
Virginia Society of CPAS PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accountants 3.Glen Allen, VA	12/28/2022	$500.00	$500.00

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Virginia Society of the AIA PAC 2501 Monument Ave. Richmond, VA 23220	1. 2.Architecture 3.Richmond, VA	12/19/2022	$500.00	$500.00
Virginia Transportation Construction Alliance 620 Moorefield Park Drive Suite 120 Richmond, VA 23236	1. 2.Lobbying 3.Richmond, VA	12/23/2022	$1,000.00	$1,000.00
VMA PAC 2108 W. Laburnum Ave Suite 230 Richmond, VA 23227	1. 2.Lobbyist 3.Richmond, VA	10/31/2022	$250.00	$250.00
Total This Period			$31,000.00	

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
Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street, PO Box 5407 Richmond, VA 23220	1. 2. PAC 3. Richmond 4. Event 5. Actual Cost	12/13/2022	$834.47	$834.47
Total This Period			$834.47	

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
Friends of Alexis Gerdes 2840 Seaboard Road Virginia Beach, VA 23456	Campaign Donation	Glenn Davis	07/01/2022	$200.00
Finocchio, Peter 2532 Springhaven Drive Virginia Beach, VA 23456	Travel	Glenn Davis	07/05/2022	$226.54
Karen Greenhalgh for Delegate 4798 Euclid Road Virginia Beach, VA 23462	Campaign Donation	Glenn Davis	07/21/2022	$200.00
The Homestead 7696 Sam Sneed Highway Hot Springs, VA 24445	Lodging	Glenn Davis	07/26/2022	$610.85
Star Spangled Ball 2348 Huckleberry Trail Virginia Beach, VA 23456	Fundraiser for Republican Party	Glenn Davis	08/01/2022	$400.00
VA House of Delegates 1000 Bank Street Richmond, VA 23219	Parking	Glenn Davis	08/01/2022	$17.52
Hodneth, Zuri 4002 Ditmas Court Virginia Beach, VA 23452	Office Expense	Glenn Davis	08/03/2022	$500.00
Friends of Kathleen Brown 3464 Landstown Court Virginia Beach, VA 23453	Campaign Donation	Glenn Davis	08/05/2022	$200.00
Hampton Roads Chamber of Commerce 101 E. Main Street Norfolk, VA 23510	Event	Glenn Davis	08/05/2022	$80.00
Solares for School Board 4336 Cattingham Lane Virginia Beach, VA 23456	Campaign Donation	Glenn Davis	08/05/2022	$200.00
Carolyn Weems for School Board 1420 Claudia Drive Virginia Beach, VA 23455	Campaign Donation	Glenn Davis	08/08/2022	$200.00
Friends of Rocky Holcomb 4476 Smokey Lake Drive Virginia Beach, VA 23462	Campaign Davis	Glenn Davis	08/12/2022	$200.00
Chris Taylor for VA Beach City Council 2836 Virginia Beach Blvd. Virginia Beach, VA 23452	Campaign Donation	Glenn Davis	08/15/2022	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total Wine & More 1744 Laskin Road Virginia Beach, VA 23454	Fundraiser	Glenn Davis	08/22/2022	$2,320.00
Culpepper 4 VA 813 N. Villier Court Virginia Beach, VA 23452	Campaign Donation	Glenn Davis	08/25/2022	$200.00
Friends of Ken Lubeck 5449 Caribe Court Virginia Beach, VA 23462	Campaign Donation	Glenn Davis	08/26/2022	$200.00
Hampton Roads Chamber of Commerce 101 E. Main Street Norfolk, VA 23510	Event	Glenn Davis	09/02/2022	$100.00
Hampton Roads Chamber of Commerce 101 E. Main Street Norfolk, VA 23510	Event	Glenn Davis	09/02/2022	$66.00
Friends of Leon Benjamin 7330 Staples Mill Road Box 312 Richmond, VA 23228	Campaign Donation	Glenn Davis	09/06/2022	$250.00
VCDL-PAC PO Box 513 Newington, VA 22122	Event	Glenn Davis	09/07/2022	$250.00
City Sister Association P.O. Box 3074 Norfolk, VA 23514	Event	Glenn Davis	09/12/2022	$100.00
Virginia Public Access Project 1209 E Cary St #200 Richmond, VA 23219	Donation	Glenn Davis	09/13/2022	$250.00
Republican Professionals Network PO Box 2265 Virginia Beach, VA 23450	Event	Glenn Davis	09/20/2022	$40.00
Karen Greenhalgh for Delegate 4798 Euclid Road Virginia Beach, VA 23462	Campaign Donation	Glenn Davis	10/03/2022	$150.00
RPVB.org 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	Donation Fil Am Contribution	Glenn Davis	10/04/2022	$200.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	Campaign Donation	Glenn Davis	10/11/2022	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Ann Ferrell Tata P.O. Box 1442 Virginia Beach, VA 23451	Campaign Donation	Glenn Davis	10/18/2022	$100.00
Friends of Heidi Daniels 631 Orangewood Drive Virginia Beach, VA 23455	Campaign Donation	Glenn Davis	10/19/2022	$250.00
Walmart Supercenter 657 Phoenix Dr Virginia Beach, VA 23452	Office Expense	Glenn Davis	10/27/2022	$69.62
C.C. of Mike Callan for School Board 1629 Wildwood Drive Virginia Beach, VA 23454	Campaign Donation	Glenn Davis	10/31/2022	$500.00
Finocchio, Peter 2532 Springhaven Drive Virginia Beach, VA 23456	Office Expense	Glenn Davis	11/14/2022	$298.49
RPVB.org 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	Donation	Glenn Davis	11/16/2022	$100.00
Lift Fitness Foundation 848 First Colonial Road Suite B Virginia Beach, VA 23451	Donation	Glenn Davis	11/17/2022	$150.00
Princess Anne Republican Womens Club 2955 Virginia Beach Blvd 105 Virginia Beach, VA 23452	Donation	Glenn Davis	11/22/2022	$27.00
WinRed 1776 Wilson Blvd. Suite 530 Arlington, VA 22209	Fee	Glenn Davis	12/08/2022	$1.97
Adams for Senate P.O. Box 62072 Virginia Beach, VA 23466	Campaign Donation	Glenn Davis	12/22/2022	$250.00
Total This Period				$9,657.99

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 2532 Springhaven Drive Virginia Beach, VA 23456		05/04/2022	$2,500.00
Davis, Glenn 2532 Springhaven Drive Virginia Beach, VA 23456		06/08/2022	$1,000.00
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	$1,000.00
Total This Period			$85,000.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	51	$31,000.00	
2. Schedule B [Over $100]	1	$834.47	
3. Un-itemized Cash Contributions [$100 or less]	8	$575.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**60**		**$32,409.47**
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]		$834.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,657.99	
10. Total [add lines 7, 8 and 9]			**$10,492.46**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$85,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$85,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$85,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$4,732.38**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$32,409.47		
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		$32,409.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$37,141.85**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,492.46		
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]			$10,492.46
19. Ending Balance [Subtract Line 18b from Line 17e]			**$26,649.39**
20. Total Unpaid Debts [from Schedule F of this report]	$85,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$10,223.08	
22. Previous Receipts [Line 24 from last report]	$12,707.89		
23. Receipts from Current Reporting Previous [Line 17d above]	$32,409.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$45,117.36	
25. Total Funds Available [Add lines 21 and 24]			**$55,340.44**
26. Previous Disbursements [Line 28 from last report]	$18,198.59		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,492.46		
28. Total Disbursements this Election Cycle			**$28,691.05**
29. Ending Balance			**$26,649.39**