

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

Reporting Period: 10/24/2013 Through: 11/28/2013
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AT&T 1 AT&T Way, RM 3B104A Bedminster, NJ 07921	1. 2.Telecommunications 3.,	11/11/2013	\$250.00	\$250.00
Folkes, Grey 3716 White Heron Run Chesapeake, VA 23325	1.Hassell And Folkes PC 2.Civil Engineer 3.,	11/13/2013	\$500.00	\$500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	1. 2.Political Committee 3.,	11/12/2013	\$250.00	\$250.00
Garcea, Mark PO Box 61786 Virginia Beach, VA 23466	1.M&G Electronics Corp. 2.Electronics 3.,	11/05/2013	\$250.00	\$250.00
HBAV BUILD-PAC 707 Franklin St E Richmond, VA 23219	1. 2.Home Construction 3.,	11/04/2013	\$250.00	\$250.00
NFIB- Virginia Safe Trust 1201 F Street, NW Suite 200 Washington, DC 20004	1. 2.Small Business Committee 3.,	11/04/2013	\$250.00	\$250.00
NRA- Political Victory Fund 11250 Waples Mill Rd Fairfax, VA 22030	1. 2.Political Committee 3.,	10/28/2013	\$500.00	\$500.00
Retail Services & Systems, Inc. 11325 Seven Locks Rd Suite 214 Potomac, MD 20854	1. 2.Wine Beer & Spirits Retailer 3.,	10/28/2013	\$1,000.00	\$1,000.00
Snyder, Pete 2015 Wakefield Ct Alexandria, VA 22307	1.Disruptor Capital 2.Social Media 3.,	10/28/2013	\$1,000.00	\$1,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Banking 3.,	11/07/2013	\$250.00	\$250.00
Total This Period			\$4,500.00	

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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
NFIB- Virginia Safe Trust 1201 F Street, NW Suite 200 Washington, DC 20004	1. 2. Small Business Committee 3. , 4. 5. FairMarketValue	11/04/2013	\$6.00	\$256.00
On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent, expenses, and administrative 5. FairMarketValue	11/07/2013	\$1,500.00	\$1,500.00
Republican Party of Virginia 115 Grace St E Richmond, VA 23219	1. 2. State Republican Party 3. , 4. Advertising 5. FairMarketValue	11/01/2013	\$10,230.00	\$10,230.00
Republican State Leadership Committee 1201 F Street, NW Suite 675 Washington, DC 20004	1. 2. Political Committee 3. , 4. Advertising 5. FairMarketValue	10/28/2013	\$9,580.10	\$9,580.10
Total This Period			\$21,316.10	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		10/24/2013	\$35.00
Dollar Tree Stores 1952 Laskin Road #512 Virginia Beach, VA 23454	Office Supplies		10/24/2013	\$21.20
Dunkin' Donuts 3900 Holland Road Virginia Beach, VA 23452	Grassroots		10/24/2013	\$32.27
Lowe's Home Improvement 2403 Virginia Beach Boulevard Virginia Beach, VA 23454	Grassroots		10/24/2013	\$19.06
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Materials		10/24/2013	\$19.60
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		10/24/2013	\$23.28
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		10/24/2013	\$23.82
RoboCent, Inc 111 Granby Street Norfolk, VA 23510	Advertising		10/24/2013	\$2,500.00
Target 525 First Colonial Road Virginia Beach, VA 23451	Office Supplies		10/24/2013	\$43.12
Target 525 First Colonial Road Virginia Beach, VA 23451	Office Supplies		10/24/2013	\$64.44
Wawa Food Market 1700 Virginia Beach Boulevard Virginia Beach, VA 23454	Gas Reimbursement		10/24/2013	\$260.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		10/28/2013	\$35.00
Hampton Roads Chamber Of Commerce 500 E. Main Street, Suite 700 Norfolk, VA 23510	Event		10/28/2013	\$40.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jack Rabbit Storage- Green Run 1141 Lynnhaven Parkway Virginia Beach, VA 23452	Storage		10/28/2013	\$69.00
Patrick Henry School Of Science And Arts 3411 Semmes Avenue Richmond, VA 23225	Sponsor		10/28/2013	\$100.00
Chick-fil-A 749 First Colonial Road Virginia Beach, VA 23451	Event		10/29/2013	\$48.50
Common Sense Media Holdings, LLC 215 Wildlife Trace Chesapeake, VA 23320	Advertising		10/29/2013	\$400.00
Facebook, Inc. 1601 Willow Road Menlo Park, VA 94025	Advertising		10/29/2013	\$112.64
Jimmy John's Gourmet Sandwiches 4500 Main Street Virginia Beach, VA 24632	Event		10/29/2013	\$55.73
Papa John's Pizza 2052 S. Independence Blvd, Suite 4 Virginia Beach, VA 23453	Grassroots		10/29/2013	\$212.83
Starbucks 3376 Princess Anne Road Virginia Beach, VA 23456	Event		10/29/2013	\$15.55
Communique, Inc 250 Jersey Avenue Virginia Beach, VA 23451	Advertising		10/30/2013	\$1,612.00
Republican Party Of Virginia 115 E. Grace Street Richmond, VA 23219	Donation		10/30/2013	\$10,230.00
RoboCent, Inc 111 Granby Street Norfolk, VA 23510	Advertising		10/30/2013	\$2,500.00
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		10/31/2013	\$153.59
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN	Merchant Services		11/01/2013	\$50.60

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bagdon, Jeff 1109 Windsor Road Virginia Beach, VA 23451	Supplies		11/04/2013	\$73.08
Communique, Inc 250 Jersey Avenue Virginia Beach, VA 23451	Advertising		11/04/2013	\$695.48
Copy-Fax 333 Southport Circle Virginia Beach, VA 23452	Printing		11/04/2013	\$2,385.00
Creative Direct, LLC The Reagan Building 25 E. Main Street Richmond, VA 23219	Advertising		11/04/2013	\$7,309.00
FedEx Kinkos 729 First Colonial Road Virginia Beach, VA 23451	Advertising		11/04/2013	\$46.86
I-264 Web Design, LLC 2240 Windom Place Virginia Beach, VA 23454	Web Design		11/04/2013	\$230.00
Last Name Left Blank 69 Chowling Drive Hampton, VA 23664	Consulting		11/04/2013	\$900.00
Miyares Consulting Group 1312 N. Schooner Lane Virginia Beach, VA 23454	Consulting		11/04/2013	\$1,500.00
Office Depot 551 Hilltop West Shopping Center Virginia Beach, VA 23454	Office Supplies		11/04/2013	\$8.99
Office Depot 551 Hilltop West Shopping Center Virginia Beach, VA 23454	Office Supplies		11/04/2013	\$48.72
Office Depot 551 Hilltop West Shopping Center Virginia Beach, VA 23454	Office Supplies		11/04/2013	\$48.72
Office Depot 551 Hilltop West Shopping Center Virginia Beach, VA 23454	Office Supplies		11/04/2013	\$48.72
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		11/04/2013	\$122.87

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		11/04/2013	\$148.00
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		11/04/2013	\$0.30
RoboCent, Inc 111 Granby Street Norfolk, VA 23510	Advertising		11/04/2013	\$44.91
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	Consulting		11/04/2013	\$1,500.00
Sam's Club 3345 Virginia Beach Boulevard Virginia Beach, VA 23452			11/04/2013	\$470.64
WalMart 657 Phoenix Drive Virginia Beach, VA 23452	Grassroots		11/04/2013	\$42.71
Waterman's Surfside Grille 415 Atlantic Avenue Virginia Beach, VA 23451	Food		11/04/2013	\$114.60
Chick-fil-A 749 First Colonial Road Virginia Beach, VA 23451	Event		11/05/2013	\$203.99
Wawa Food Market 1700 Virginia Beach Boulevard Virginia Beach, VA 23454	Gas Reimbursement		11/06/2013	\$130.00
Twentyeightblue 952 Chigwell Road Virginia Beach, VA 23454	Advertising		11/07/2013	\$1,704.00
Westin Virginia Beach Town Center 4535 Commerce Street Virginia Beach, VA 23462	Lodging		11/07/2013	\$585.00
Canada, Joshua PO Box 1715 Virginia Beach, VA 23451	Consulting		11/08/2013	\$500.00
RoboCent, Inc 111 Granby Street Norfolk, VA 23510	Marketing		11/08/2013	\$220.04

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barnett, Wesley 501 Dickens Court Virginia Beach, VA 23452	Grassroots		11/11/2013	\$95.00
Curtis, Tim 2504 Seedling Grove Court Virginia Beach, VA 23456	Grassroots		11/11/2013	\$1,166.42
Kemp, Michael 925 Oxford Drive Virginia Beach, VA 23452	Grassroots		11/11/2013	\$940.00
Keyorian, Stephanie 505 Kings Grant Road Virginia Beach, VA 23452	Grassroots		11/11/2013	\$60.00
Lewis, Nazira 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		11/11/2013	\$255.00
Lewis, Sean 1829 Chestwood Drive Virginia Beach, VA 23453	Grassroots		11/11/2013	\$295.00
Ramsey, Jacob 992 Larder Post Virginia Beach, VA 23455	Grassroots		11/11/2013	\$80.00
RoboCent, Inc 111 Granby Street Norfolk, VA 23510	Advertising		11/11/2013	\$1,645.36
Wiley, Victoria 3804 Cranberry Court Virginia Beach, VA 23456	Grassroots		11/11/2013	\$280.00
Dollar Tree Stores 1952 Laskin Road #512 Virginia Beach, VA 23454	Office Supplies		11/12/2013	\$24.38
FedEx Kinkos 729 First Colonial Road Virginia Beach, VA 23451	Advertising		11/12/2013	\$35.81
Miyares Consulting Group 1312 N. Schooner Lane Virginia Beach, VA 23454	Consulting		11/12/2013	\$250.00
Miyares Consulting Group 1312 N. Schooner Lane Virginia Beach, VA 23454	Victory		11/12/2013	\$1,500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OfficeMax 749 Hilltop North Shopping Center Virginia Beach, VA 23451	Office Supplies		11/12/2013	\$30.70
Rinehart, Dustin 700 Forest Trail Virginia Beach, VA 23452	Consulting		11/12/2013	\$3,000.00
Rinehart, Dustin 700 Forest Trail Virginia Beach, VA 23452	Victory Payment		11/12/2013	\$3,000.00
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	Consulting		11/12/2013	\$250.00
Rourk Public Relations 4548 Bob Jones Drive Virginia Beach, VA 23462	Victory		11/12/2013	\$1,500.00
Beach Suburban Republican Women's Club 5508 Del Park Avenue Virginia Beach, VA 23455	Membership		11/13/2013	\$20.00
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23451	Polling		11/13/2013	\$1,188.00
RGB Imaging 2505 Horse Pasture Road Unit 107 Virginia Beach, VA 23453	Photography		11/13/2013	\$477.00
Dominion Leadership Trust PAC 106 Carter Street Falmouth, VA 22405	Donation		11/18/2013	\$6,000.00
Friends Of Tommy Norment PO Box 6205 Williamsburg, VA 23188			11/18/2013	\$250.00
Sorensen Institute PO Box 400206 Charlottesville, VA 22904	Donation		11/18/2013	\$100.00
EquiKids 2626 Heritage Park Virginia Beach, VA 23456	Advertising		11/20/2013	\$400.00
EquiKids 2626 Heritage Park Virginia Beach, VA 23456	Advertising		11/22/2013	\$200.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Omni Richmond 100 S 12th Street Richmond, VA 23219	Lodging		11/25/2013	\$30.00
Republican Professionals Network Of Virginia P.O. Box 2265 Virginia Beach, VA 23450	Event		11/25/2013	\$85.00
Virginia Public Access Project, Inc PO Box 1472 Richmond, VA 23218	Donation		11/25/2013	\$300.00
Jack Rabbit Storage- Green Run 1141 Lynnhaven Parkway Virginia Beach, VA 23452	Storage		11/26/2013	\$69.00
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Postage		11/26/2013	\$143.75
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Postage		11/26/2013	\$143.75
Dollar Tree Stores 1952 Laskin Road #512 Virginia Beach, VA 23454	Grassroots		11/28/2013	\$37.07
Farm Fresh 2129 General Booth Blvd Virginia Beach, VA 23454	Grassroots		11/28/2013	\$109.36
WalMart 657 Phoenix Drive Virginia Beach, VA 23452	Grassroots		11/28/2013	\$308.23
Total This Period				\$62,027.69

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
House Clerk's Office Virginia House Of Delegates PO Box 406 Richmond, VA 23218	Capital Office Supplies	11/22/2013	\$300.00
Total This Period			\$0.00

**Friends Of Glenn Davis for Delegate
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$4,500.00	
2. Schedule B [Over \$100]	4	\$21,316.10	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$26,291.10
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]		\$21,316.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$62,027.69	
10. Total [add lines 7, 8 and 9]			\$83,343.79
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$61,006.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,291.10		
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		\$26,291.10	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,297.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$83,343.79		
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]			\$83,343.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,953.63
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$250,821.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,291.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$277,112.23	
25. Total Funds Available [Add lines 21 and 24]			\$277,112.23
26. Previous Disbursements [Line 28 from last report]	\$189,814.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$83,343.79		
28. Total Disbursements this Election Cycle			\$273,158.60
29. Ending Balance			\$3,953.63