Friends Of Glenn Davis for Delegate (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
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1.Dominon PAC 2.Energy 3.,	12/11/2013	$500.00	$500.00
McGuireWoods PAC One James Center 901 East Cary Street Richmond, VA 23219-4030	1.McGuireWoods PAC 2.Law 3.,	12/11/2013	$250.00	$250.00
Miller, Jerrold 2 Harper Avenue Portsmouth, VA 23707	1.The Miller Group 2.Construction 3.,	12/17/2013	$1,000.00	$1,000.00
Total This Period			$1,750.00	

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
Kemper Consulting, Inc 112 Granby St Apt 400 Norfolk, VA 23510	1. Kemper Consulting, Inc. 2. Public Relations And Government Affairs 3. , 4. Fundraiser 5. FairMarketValue	12/30/2013	$232.13	$232.13
On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. 5. FairMarketValue	12/01/2013	$1,500.00	$1,500.00
Total This Period			$1,732.13	

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
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN	Merchant Services		12/01/2013	$18.98
Suntrust 3330 Pacific Ave. Virginia Beach, VA 23452	Check Order		12/02/2013	$33.40
Dominion Leadership Trust PAC 106 Carter Street Falmouth, VA 22405	Donation		12/03/2013	$1,000.00
Friends Of Joe May PO Box 2146 Leesburg, VA 20177	Donation		12/03/2013	$250.00
CardsDirect Inc 12750 Merit Drive, Suite 900 Dallas, TX 75251	Marketing		12/05/2013	$390.20
Friends Of Wayne Coleman PO Box 14433 Norfolk, VA 23518	Donation		12/05/2013	$200.00
Star Spangled Ball 1769 Champion Circle Virginia Beach, VA 23456	Advertising		12/10/2013	$300.00
Beach Suburban Republican Women's Club 5508 Del Park Avenue Virginia Beach, VA 23455	Membership & Advertising		12/12/2013	$50.00
Republican Party Of Virginia Beach 2955 Virginia Beach Boulevard Virginia Beach, VA 23452	Donation		12/13/2013	$195.00
Elance 441 Logue Avenue Mountain View, CA 94043	Database Organization		12/16/2013	$82.19
KAA Artist 4554 Virginia Beach Boulevard Virginia Beach, VA 23462	Holiday Gifts		12/16/2013	$199.12
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Administration Support		12/16/2013	$157.19
Rinehart, Dustin 700 Forest Trail Virginia Beach, VA 23452	Consulting		12/18/2013	$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
StarLight Creative Art Center 5020 Ferrell Pkwy Suite 205-127 Virginia Beach, VA 23464	Donation		12/19/2013	$300.00
Commonwealth Prayer Breakfast 653 Harpersville Road Newport News, VA 23601	Donation		12/23/2013	$70.00
Rowe, Amanda 69 Chowing Drive Hampon, VA 23664	Consulting		12/23/2013	$356.25
Rowe, Amanda 69 Chowing Drive Hampon, VA 23664	Donation		12/23/2013	$131.25
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Administrative Support		12/23/2013	$184.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		12/30/2013	$55.00
Curtis, Tim 2504 Seedling Grove Court Virginia Beach, VA 23456	Consulting		12/30/2013	$40.00
Rinehart, Dustin 700 Forest Trail Virginia Beach, VA 23452	Consulting		12/30/2013	$3,000.00
Total This Period				$10,012.58

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Glenn Davis 2532 Springhaven Drive Virginia Beach, VA 23456		12/16/2013	$2,500.00	$2,500.00
Glenn Davis 2532 Springhaven Drive Virginia Beach, VA 23456		12/31/2013	$5,000.00	$5,000.00
Total This Period				

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
Glenn Davis 2532 Springhaven Drive Virginia Beach, VA 23456		12/16/2013	$2,500.00
Glenn Davis 2532 Springhaven Drive Virginia Beach, VA 23456		12/31/2013	$5,000.00
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			$7,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	3	$1,750.00	
2. Schedule B [Over $100]	2	$1,732.13	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**5**		**$3,482.13**
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]		$1,732.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$10,012.58	
10. Total [add lines 7, 8 and 9]			**$11,744.71**
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]		$7,500.00	
13. Subtotal			**$7,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$7,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$3,953.63**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,482.13		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$7,500.00		
d. Subtotal: Contributions and Receipts received this period		$10,982.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,935.76**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,744.71		
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]			$11,744.71
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,191.05**
20. Total Unpaid Debts [from Schedule F of this report]	$7,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$277,112.23		
23. Receipts from Current Reporting Previous [Line 17d above]	$10,982.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$288,094.36	
25. Total Funds Available [Add lines 21 and 24]			**$288,094.36**
26. Previous Disbursements [Line 28 from last report]	$273,158.60		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,744.71		
28. Total Disbursements this Election Cycle			**$284,903.31**
29. Ending Balance			**$3,191.05**