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
Freedom Investments LP 7620 N. Military Highway Norfolk, VA 23518	1. 2.Consulting 3.Norfolk, VA	03/20/2015	$500.00	$500.00
Truckers PAC Of VA 1707 Summit Ave Suite 110 Richmond, VA 23230	1. 2.Transportation 3.,	01/08/2015	$250.00	$250.00
Tusk & Trunk Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Virginia Beach Republican PAC 3.,	03/30/2015	$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
On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent and expenses 5. FairMarketValue	01/01/2015	$1,000.00	$1,000.00
On Call Holdings International 1081 19th St Suite 201 Virginia Beach, VA 23451	1. 2. Telecommunications 3. Virginia Beach, VA 4. Office rent and expenses 5. FairMarketValue	03/01/2015	$1,000.00	$2,000.00
Total This Period			$2,000.00	

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
Ben Davenport For Virginia Beach City Council 1604 W. Hilltop Executive Center Suite 305 Virginia Beach, VA 23451	Event Expense		01/05/2015	$100.00
Common Sense Media Holdings, LLC 215 Wildlife Trace Chesapeake, VA 23320	Advertisement		01/06/2015	$800.00
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN	Merchant fees		01/06/2015	$3.40
Last Name Left Blank 2500 Shorehaven Dr Virginia Beach, VA 23454	Consulting		01/09/2015	$500.00
Men Of Faith PO Box 56671 Virginia Beach, VA 23456	Educational Donation		01/13/2015	$200.00
RoboCent, Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Advertising		01/13/2015	$33.01
Standard Parking 901 East Canal St Richmond, VA 23219	Parking		01/13/2015	$150.00
VFRW 1750 Rockcrest Road Bon Air, VA 23235	Legislative Day Luncheon		01/15/2015	$30.00
Republican Party Of Virginia Beach 2955 Virginia Beach Boulevard Virginia Beach, VA 23452	Event Sponsor		01/16/2015	$65.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		01/30/2015	$60.00
RoboCent, Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Advertisement		02/04/2015	$181.42
Star Spangled Ball 1769 Champion Circle Virginia Beach, VA 23456	Advertisement		02/04/2015	$350.00
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		02/04/2015	$55.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Postage for January		02/04/2015	$168.00
Treasurer Of Virginia PO Box 406 Richmond, VA 23218	Business Cards for Second Aide		02/04/2015	$10.00
Facebook, Inc. 1601 Willow Road Menlo Park, VA 94025	Advertising		02/05/2015	$45.68
House Flower Fund PO Box 406 Richmond, VA 23218	Flower Fund		02/06/2015	$50.00
Signiture Printing 889 Popular Hall Dr Norfolk, VA 23502	Holiday Cards		02/06/2015	$710.20
The Virginia Shop 800 East Broad Street Richmond, VA 23219	Office Supplies		02/11/2015	$75.00
Virginia Beach Republican Womens Club 1132 Blackburn Lane Virginia Beach, VA 23454	Membership Dues		02/13/2015	$30.00
Kroger 901 North Lombardy St Richmond, VA 23220	Event Catering		02/18/2015	$31.35
Kroger 901 North Lombardy St Richmond, VA 23220	Event Catering		02/18/2015	$31.50
Meriwether Godsey 4944 Old Boonsboro Road Lyncburg, VA 24503	Catering		02/23/2015	$25.01
CODA Urban Bistro 700 E. Broad St Richmond, VA 23219	Catering		02/25/2015	$47.86
Common Sense Media Holdings, LLC 215 Wildlife Trace Chesapeake, VA 23320	Event Sponsorship		02/25/2015	$935.00
Standard Parking 901 East Canal St Richmond, VA 23219	Psrking		02/25/2015	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Avenue N Suite 186 Golden Valley, MN 55427	Voter Tracking Software		02/25/2015	$1,820.00
Stroud, Lindsey 112 Suite Life Circle Suite L Newport News, VA 23606	Staff		02/27/2015	$750.00
The Virginia Shop 800 East Broad Street Richmond, VA 23219	Office Supplies		02/27/2015	$39.87
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		03/02/2015	$60.00
Facebook, Inc. 1601 Willow Road Menlo Park, VA 94025	Advertising		03/02/2015	$44.74
Best Buy 3334 Princess Anne Road Virginia Beach, VA 23456	Laptop for Delegate Office		03/03/2015	$476.99
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Advertising		03/03/2015	$60.00
Eventbrite 155 5th St San Francisco, CA 94107	Advertising		03/03/2015	$36.87
Oriental Trading Company, Inc. 4206 South 108th Street Omaha, NE 68137	Campaign Materials		03/03/2015	$266.40
Oriental Trading Company, Inc. 4206 South 108th Street Omaha, NE 68137	Campaign Materials		03/03/2015	$193.95
Princess Anne Republican Womens Club 1908 Lynn Cove Ln Virginia Beach, VA 23451	Membership		03/03/2015	$45.00
RoboCent, Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Advertising		03/04/2015	$20.00
The Fan Frame Shop 214 N Robinson St Richmond, VA 23220	Framed HJ 947 and HJ 948		03/04/2015	$136.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer Of The City Of Virginia Beach 2401 Courthouse Drive Virginia Beach, VA 23456-9018	Filing Fee for Primary		03/09/2015	$352.80
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		03/11/2015	$79.00
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		03/11/2015	$55.00
Excellence In Agriculture 2449 Princess Anne Rd Building #14, 2nd Floor Virginia Beach, VA 23456	Event Sponsor		03/17/2015	$60.00
Mizula, Katie 117 East Evans St Norfolk, VA 23503	Staff		03/24/2015	$390.00
Friends Of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	Donation		03/25/2015	$500.00
Affinity Photographics 1107 Fleetwood Dr Baytown, TX 77520	General Assembly Photo Panaramic		03/30/2015	$389.00
Treasurer Of Virginia PO Box 406 Richmond, VA 23218	Virginia Flag		03/30/2015	$37.00
Friends Of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	Donation		03/31/2015	$250.00
Total This Period				$10,950.95

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
Last Name Left Blank 2532 Springhaven Virginia Beach, VA 23456	Loan	12/27/2014	$15,000.00
Total This Period			$15,000.00

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	$2,000.00	
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**		**$3,750.00**
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]		$2,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$10,950.95	
10. Total [add lines 7, 8 and 9]			**$12,950.95**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$15,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$15,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$18,821.05**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,750.00		
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		$3,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$22,571.05**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,950.95		
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]			$12,950.95
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,620.10**
20. Total Unpaid Debts [from Schedule F of this report]	$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$104,328.64		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$108,078.64	
25. Total Funds Available [Add lines 21 and 24]			**$108,078.64**
26. Previous Disbursements [Line 28 from last report]	$88,698.64		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,950.95		
28. Total Disbursements this Election Cycle			**$101,649.59**
29. Ending Balance			**$6,429.05**