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
Tusk & Trunk Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Virginia Beach Republican PAC 3.,	06/08/2015	$1,000.00	$1,000.00
Total This Period			$1,000.00	

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
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	06/01/2015	$1,000.00	$1,000.00
Total This Period			$1,000.00	

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
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		06/01/2015	$35.00
Republican Professionals Network Of Virginia P.O. Box 2265 Virginia Beach, VA 23450	Sponsor for Scott Rigell Event		06/08/2015	$400.00
Scott Rigell For Congress 915 First Colonial Road Virginia Beach, VA 23454	Donation		06/09/2015	$55.00
FedEx Kinkos 729 First Colonial Road Virginia Beach, VA 23451	Postage		06/12/2015	$16.55
Fil-Am Friendship Day 949 Lym Drive Virginia Beach, VA 23464	Event Sponsor		06/16/2015	$450.00
CUFOT 4857 Baxter Rd Virginia Beach, VA 23462	Sponsorship, Falling Leaves		06/19/2015	$250.00
Treasurer Of Virginia PO Box 406 Richmond, VA 23218	Postage		06/19/2015	$1,074.19
Friends Of David Yancey PO Box 1163 Newport News, VA 23601	Donation		06/22/2015	$250.00
Chuong For Delegate 25050 Riding Plaza Suite 130--658 Chantilly, VA 20152	Donation		06/24/2015	$250.00
Men Of Faith PO Box 56671 Virginia Beach, VA 23456	Event Sponsor		06/25/2015	$100.00
United Ilocano Association Of Tidewater, Inc. 1412 Shenandoah Parkway Chesapeake, VA 23320	Event Sponsor		06/25/2015	$110.00
Waray-Waray Association Of Tidewater, Inc. 3212 Winterberry Court Virginia Beach, VA 23459	Event Sponsor		06/25/2015	$130.00
Vanco Services, LLC 12600 Whitewater Drive #200 Minnetonka, MN	Merchant fees		06/30/2015	$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$3,123.94

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]	1	$1,000.00	
2. Schedule B [Over $100]	1	$1,000.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$150.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**4**		**$2,150.00**
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]		$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,123.94	
10. Total [add lines 7, 8 and 9]			**$4,123.94**
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]		**$6,401.30**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,150.00		
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		$2,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,551.30**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,123.94		
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]			$4,123.94
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,427.36**
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		$3,191.05	
22. Previous Receipts [Line 24 from last report]	$110,828.64		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$112,978.64	
25. Total Funds Available [Add lines 21 and 24]			**$116,169.69**
26. Previous Disbursements [Line 28 from last report]	$107,618.39		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,123.94		
28. Total Disbursements this Election Cycle			**$111,742.33**
29. Ending Balance			**$4,427.36**