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
ARDA ROC PAC 1201 15th Street, N.W. Suite 400 Washington, DC 20005	1. 2.Hospitality 3.Washington, DC	09/22/2015	$250.00	$250.00
FutureLaw, L.L.C. 1802 Bayberry Crt Suite 403 Richmond, VA 23226	1. 2.Legal 3.Richmond, VA	09/23/2015	$250.00	$250.00
NVTC Tech PAC 2214 Rock Hill Rd Suite 300 Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	09/29/2015	$250.00	$250.00
Perry, Doug 999 Waterside Dr Suite 2220 Norfolk, VA 23510	1.Dollar Tree 2.Chairman Of The Board 3.Norfolk, VA	09/04/2015	$1,000.00	$1,000.00
Telos Corporation PAC Contributions 19886 Ashburn Rd Ashburn, VA 20147	1. 2.Techonlogy 3.Ashburn, VA	09/10/2015	$500.00	$500.00
Tidewater Builders Association PAC 2117 Smith Ave Chesapeake, VA 23320	1. 2.Developer 3.Chesapeake, VA	09/10/2015	$250.00	$250.00
Virginia Automobile & Truck Dealers PAC PO Box 5407 1800 W Grace St. Richmond, VA 23220	1. 2.Government Affairs 3.Richmond, VA	09/27/2015	$1,000.00	$1,000.00
Virginia Realtors Political Action Commitee 10231 Telegraph Rd Glen Allen, VA 23059-4578	1. 2.Real Estate 3.Glen Allen, VA	09/28/2015	$750.00	$750.00
Volkswagen Group Of America, Inc. 2200 Ferdinand Porsche Dr Herndon, VA 20171	1. 2.Vehicle Manufacturing 3.Herndon, VA	09/09/2015	$211.90	$211.90
Total This Period			$4,461.90	

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. 5. FairMarketValue	09/01/2015	$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
RoboCent, Inc 2129 General Booth Blvd Virginia Beach, VA 23454	Advertising		09/02/2015	$70.65
Kirwin Development Strategies, LLC PO Box 66166 Virginia Beach, VA 23451	Consulting		09/03/2015	$250.00
Paul Chin Jr. Photography 529 Chapel Lake Dr Apt 101 Virginia Beach, VA 23454	Photography		09/03/2015	$150.00
Friends Of Siobhan Dunnavant 4626 Kensington Ave Richmond, VA 23226	Event Ticket		09/10/2015	$250.00
Treasurer Of Virginia PO Box 406 Richmond, VA 23218	Virginia Flag		09/10/2015	$37.00
Craigslist 1381 9th Ave San Francisco, CA 94122	Advertisement		09/16/2015	$50.00
Craigslist 1381 9th Ave San Francisco, CA 94122	Advertising		09/16/2015	$50.00
Duck Donuts 330 Virginia Beach Blvd Virginia Beach, VA 23452	Catering		09/17/2015	$25.33
FedEx Kinkos 729 First Colonial Road Virginia Beach, VA 23451	Printing		09/17/2015	$1.31
Virginia Beach Convention & Visitors Bureau 2100 Parks Ave Virginia Beach, VA 23451	Event Ticket		09/17/2015	$25.00
Ben Cline For Delegate PO Box 817 Lexington, VA 24450	Donation		09/23/2015	$250.00
Dave LaRock For Delegate PO Box 6 Hamilton, VA 20159	Donation		09/23/2015	$250.00
Friends Of Barry Knight 1852 Mill Landing Rd Virginia Beach, VA 23457	Donation		09/23/2015	$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 Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Donation		09/23/2015	$500.00
Friends Of Tag Greason 19309 Winmeade Dr Box 427 Leesburg, VA 20176	Donation		09/23/2015	$500.00
Howell For Delegate 106 Carter Street Fredericksburg, VA 22405	Donation		09/23/2015	$1,500.00
Friends Of Danny Vargas PO Box 573 Herndon, VA 20172	Donation		09/24/2015	$500.00
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		09/24/2015	$182.00
Total This Period				$4,841.29

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	9	$4,461.90	
2. Schedule B [Over $100]	1	$1,000.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**11**		**$5,561.90**
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]		$4,841.29	
10. Total [add lines 7, 8 and 9]			**$5,841.29**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$14,243.22**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,561.90		
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		$5,561.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$19,805.12**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,841.29		
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]			$5,841.29
19. Ending Balance [Subtract Line 18b from Line 17e]			**$13,963.83**
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		$3,191.05	
22. Previous Receipts [Line 24 from last report]	$151,039.55		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,561.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$156,601.45	
25. Total Funds Available [Add lines 21 and 24]			**$159,792.50**
26. Previous Disbursements [Line 28 from last report]	$139,987.38		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,841.29		
28. Total Disbursements this Election Cycle			**$145,828.67**
29. Ending Balance			**$13,963.83**