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
Green, Robert Yates 932 Horseshoe Ct Virginia Beach, VA 23451	1.Caliper 2.Staffing Agency 3.,	10/30/2015	$250.00	$250.00
Hampton Roads Realtors PAC 638 Independence Pkwy Suite 100 Chesapeake, VA 23320	1. 2.Real Estate 3.Chesapeake, VA	10/30/2015	$250.00	$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	10/28/2015	$500.00	$500.00
Norfolk Southern Corporation Three Commerical Place Norfolk, VA 23510	1. 2.Transportation 3.Norfolk, VA	10/30/2015	$250.00	$250.00
Virginia Hospital & Healthcare Association PO Box 31394 Richmond, VA 23294	1. 2.Medical 3.Richmond, VA	10/28/2015	$500.00	$500.00
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	11/01/2015	$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
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Event Supplies		10/28/2015	$90.65
Kirwin Development Strategies, LLC PO Box 66166 Virginia Beach, VA 23451	Consulting		10/28/2015	$635.00
Kirwin Development Strategies, LLC PO Box 66166 Virginia Beach, VA 23451	Consulting		10/28/2015	$500.00
Party City 4001 Virginia Beach Blvd Virginia Beach, VA 23452	Event Supplies		10/28/2015	$45.48
PiN Ministry 503 15th Street Virginia Beach, VA 23451	Event Sponsorship		10/28/2015	$500.00
Richard Ottinger For Senate 101 W Main St Suite 500 Norfolk, VA 23510	Donation		10/28/2015	$500.00
Cavalier Golf & Yacht Club 1052 Cardinal Rd Virginia Beach, VA 23451	Event Donation		10/29/2015	$348.49
Frank Wagner For Senate PO Box 68008 Virginia Beach, VA 23471	Event Sponsor		10/29/2015	$2,500.00
Friends Of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Donation		10/29/2015	$250.00
TOCI, LLC 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Office expense reimbursements		11/03/2015	$165.46
A&E Reprographics Inc 100 Aragona Blvd Suite 103 Virginia Beach, VA 23462	Printing		11/10/2015	$477.00
Kirwin Development Strategies, LLC PO Box 66166 Virginia Beach, VA 23451	Consulting		11/10/2015	$500.00
Taste Unlimited 3603 Pacific Ave Virginia Beach, VA 23451	Meeting Catering		11/17/2015	$85.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kasich For America PO Box 06590 Columbus, OH 43206	Political Donation		11/18/2015	$500.00
Total This Period				$7,097.08

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]	5	$1,750.00	
2. Schedule B [Over $100]	1	$1,000.00	
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	**6**		**$2,750.00**
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]		$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$7,097.08	
10. Total [add lines 7, 8 and 9]			**$8,097.08**
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]		**$15,441.98**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,750.00		
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		$2,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$18,191.98**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$8,097.08		
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]			$8,097.08
19. Ending Balance [Subtract Line 18b from Line 17e]			**$10,094.90**
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]	$162,451.45		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$165,201.45	
25. Total Funds Available [Add lines 21 and 24]			**$168,392.50**
26. Previous Disbursements [Line 28 from last report]	$150,200.52		
27. Disbursements from Current Reporting Period [Line 18d above]	$8,097.08		
28. Total Disbursements this Election Cycle			**$158,297.60**
29. Ending Balance			**$10,094.90**