

Friends of Rocky Holcomb for Delegate (CC-16-00278)

Reporting Period: 01/11/2017 Through: 03/31/2017

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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
Ben Cline For Virginia House of Delegates PO Box 817 Lexington, VA 24450	1. 2.Political Organzation 3.Lexington, VA	03/31/2017	\$1,000.00	\$1,000.00
Culpepper, Herbert A 1771 Princess Anne Rd Virginia Beach, VA 23456	1.Pungo Realty 2.Real Estate 3.Virginia Beach, VA	03/31/2017	\$250.00	\$250.00
Kroll, Jeffrey A 2216 Stowe Rd Virginia Beach, VA 23457	1.Kroll Enterprises 2.Home Builder 3.Virginia Beach, VA	03/31/2017	\$500.00	\$500.00
Vann Virginia Center for Orthopaedics 230 Clearfield Ave 124 Virginia Beach, VA 23462	1. 2.Medical 3.Virginia Beach	03/31/2017	\$500.00	\$500.00
WNIS, STAR, WNOB, WROX, WUSH 999 Waterside Dr 500 Norfolk, VA 23510	1. 2.Radio 3.Norfolk, VA	03/31/2017	\$120.00	\$120.00
Total This Period			\$2,370.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Guillot, Heather 4640 Lee Ave B Virginia Beach, VA 23455	General Consulting	Heather Guillot	01/11/2017	\$1,000.00
McDonald's 5236 Providence Rd Virginia Beach, VA 23464	Volunteer Meal	Heather Guillot	01/11/2017	\$16.37
Rainbow Garden 4540 Princess Anne Rd 127 Virginia Beach, VA 23462	Volunteer Meal	Heather Guillot	01/11/2017	\$48.22
Salvatore's Pizzeria 4876 Princess Anne Rd Virginia Beach, VA 23462	Food for Victory Party	Heather Guillot	01/11/2017	\$23.36
Salvatore's Pizzeria 4876 Princess Anne Rd Virginia Beach, VA 23462	Food for Victory Party	Heather Guillot	01/11/2017	\$445.31
Bohner, Daniel 701 Bishop Dr Virginia Beach, VA 23455	Field Director	Heather Guillot	01/12/2017	\$681.23
Kirk, Tatum 5508 Del Park Ave Virginia Beach, VA 23455	Field Work	Heather Guillot	01/13/2017	\$625.00
Lopez, Michael 344 Arbor Ct Chesapeake, VA 23325	Field Work	Heather Guillot	01/13/2017	\$250.00
Lopez, Michael 344 Arbor Ct Chesapeake, VA 23325	Field Work	Heather Guillot	01/13/2017	\$145.00
McCarel, Kylea 718 Water Hickory Ct. Chesapeake, VA 23320	Field Work	Heather Guillot	01/13/2017	\$625.00
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Office Supplies	Heather Guillot	01/17/2017	\$158.99
Capital Ale House 623 E Main St Richmond, VA 23219	Volunteer Meal	Heather Guillot	01/17/2017	\$56.00
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Email Service	Heather Guillot	01/17/2017	\$85.00

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McLeod, Alli 5508 Del Park Ave Virginia Beach, VA 23455	Field Work	Heather Guillot	01/17/2017	\$95.00
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Heather Guillot	01/17/2017	\$160.09
Ollies Bargain Outlet 5957 E Virginia Beach Blvd Norfolk, VA 23502	Office Supplies	Heather Guillot	01/17/2017	\$100.47
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Heather Guillot	01/17/2017	\$70.80
Mayer, Zachary 4652 Pleasant Ave Norfolk, VA 23518	Field Work	Heather Guillot	01/18/2017	\$210.00
Mayer, Zachary 4652 Pleasant Ave Norfolk, VA 23518	Field Work	Heather Guillot	01/18/2017	\$105.00
Mayer, Zachary 4652 Pleasant Ave Norfolk, VA 23518	Field Work	Heather Guillot	01/18/2017	\$65.00
Mayer, Zachary 4652 Pleasant Ave Norfolk, VA 23518	Field Work	Heather Guillot	01/18/2017	\$100.00
Sam's Club 4571 S Laburnum Ave Richmond, VA 23231	Office Supplies	Heather Guillot	01/20/2017	\$88.13
Wigginton, Tim 410 25th 1/2 St Virginia Beach, VA 23451	Field Work	Heather Guillot	01/23/2017	\$250.00
Jimmy Johns 1318 E Cary St Richmond, VA 23219	Volunteer Meal	Heather Guillot	01/24/2017	\$34.33
Ashcraft, Reeve 5497 Snow Creek Ct Prince George23875, VA 23875	Intern	Heather Guillot	01/26/2017	\$600.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Office Software	Heather Guillot	01/30/2017	\$6.99

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia Beach 2955 Virginia Beach Blvd 105 Virginia Beach, VA 23452	Filing Fee	Heather Guillot	01/30/2017	\$700.00
Republican Party of Virginia Beach 2955 Virginia Beach Blvd 105 Virginia Beach, VA 23452	Holiday Party	Heather Guillot	01/30/2017	\$75.00
Bottom's Up Pizza 1700 Dock St Richmond, VA 23223	Volunteer Meal	Heather Guillot	02/01/2017	\$63.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media	Heather Guillot	02/01/2017	\$377.38
Minuteman Press 1628 Independence Blvd 1536 Virginai Beach, VA 23455	Mailing	Heather Guillot	02/02/2017	\$1,115.16
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	Email Accounts	Heather Guillot	02/03/2017	\$10.00
Michael, Arlinsky 3558 Shore Dr. 807 Virginia Beach, VA 23455	Field Work	Heather Guillot	02/06/2017	\$40.00
Papa Johns 1200 W Main St Richmond, VA 23220	Crossover Lunch	Heather Guillot	02/07/2017	\$480.00
Pittman, Samantha 1129 Orkney Dr Virginia Beach, VA 23464	Field Work	Heather Guillot	02/13/2017	\$70.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Service	Heather Guillot	02/16/2017	\$45.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	General Consulting	Heather Guillot	02/21/2017	\$2,500.00
Men of Faith 2804 Holland Road Virginia Beach, VA 23453	Day on the Hill sponsorship	Heather Guillot	02/24/2017	\$100.00
Hand and Stone 10 N Nansemond St Richmond, VA 23221	Session secretary gift certificate	Heather Guillot	02/27/2017	\$50.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ashcraft, Reeve 5497 Snow Creek Ct Prince George23875, VA 23875	Intern	Heather Guillot	02/28/2017	\$750.00
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	Email Accounts	Heather Guillot	03/02/2017	\$10.00
United States Postal Service 2109 Thoroughgood Rd Virginia Beach, VA 23455	Postage	Heather Guillot	03/06/2017	\$19.60
United States Postal Service 2109 Thoroughgood Rd Virginia Beach, VA 23455	Postage	Heather Guillot	03/08/2017	\$9.80
Stolle for Sheriff PO Box 6232 Virginia Beach, VA 23456	Campaign Contribution	Heather Guillot	03/10/2017	\$500.00
Village Inn 313 Independence Blvd Virginia Beach, VA 23462	Campaign Meeting	Heather Guillot	03/13/2017	\$47.49
City of Virginia Beach Treasurer 2401 Courthouse Drive Building 1 Virginia Beach, VA 23456	Campaign Filing Fee	Heather Guillot	03/14/2017	\$352.80
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Service	Heather Guillot	03/16/2017	\$45.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Office Software	Heather Guillot	03/20/2017	\$6.99
Virginia Maritime Association 236 E Plume St Norfolk, VA 23510	Maritime Reception	Heather Guillot	03/20/2017	\$70.00
Cirkut Panoramic Photo PO Box 99 Hillsboro, VA 24946	House Panoramic Photo	Heather Guillot	03/22/2017	\$325.00
Tusk & Truck Club PO Box 1715 Virginia Beach, VA 23451	Legislative Wrap Up Dinner	Heather Guillot	03/22/2017	\$50.00
United States Postal Service 2109 Thoroughgood Rd Virginia Beach, VA 23455	Postage	Heather Guillot	03/23/2017	\$0.98

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hampton Roads Association of Commercial Real Estate 4665 South Blvd B	Transatlantic Cable update	Heather Guillot	03/24/2017	\$30.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	General Consulting	Heather Guillot	03/28/2017	\$1,000.00
Rob Wittman for Congress P.O. Box 999 Montross, VA 22520	Business Roundtable	Heather Guillot	03/30/2017	\$40.00
Total This Period				\$14,928.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,370.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$2,420.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,928.49	
10. Total [add lines 7, 8 and 9]			\$14,928.49
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,427.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,420.00		
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		\$2,420.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,847.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,928.49		
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]			\$14,928.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,919.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$103,846.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,420.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,266.00	
25. Total Funds Available [Add lines 21 and 24]			\$106,266.00
26. Previous Disbursements [Line 28 from last report]	\$80,418.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,928.49		
28. Total Disbursements this Election Cycle			\$95,347.00
29. Ending Balance			\$10,919.00