

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

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
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2. Technology Service 3. Richmond, VA	06/19/2017	\$500.00	\$500.00
Anderson Financial Services 3440 Preston Ridge Rd. 500 Alpharetta, VA 30005	1. 2. Title Loans 3. Alpharetta, GA	06/27/2017	\$500.00	\$1,000.00
Baldwin, Stanley 6105 Ocean Front Virginia Beach, VA 23451	1. Retired 2. Retired 3. Virginia Beach, VA	06/27/2017	\$500.00	\$1,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2. Political Organization 3. Colonial Heights, VA	06/19/2017	\$2,500.00	\$5,500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2. Political Organization 3. Norfolk, VA	06/19/2017	\$500.00	\$500.00
McGuireWoods State PAC Fund 800 East Canal St Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA	06/30/2017	\$250.00	\$250.00
McWaters, Jeffrey L 1501 Oak Hill Ct Virginia Beach, VA 23454	1. Retired 2. Retired 3. Virginia Beach, VA	06/30/2017	\$500.00	\$500.00
Reed Smith, LLC PAC 901 E Byrd St 1700 Richmond, VA 23219	1. 2. Political Organization 3. Richmond	06/19/2017	\$250.00	\$250.00
SH Davis Preserve Trust 401 Atlantic Ave 1002 Virginia Beach, VA 23451	1. 2. Trust 3. Virginia Beach, VA	06/30/2017	\$200.00	\$200.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2. Political Organization 3. Richmond, VA	06/27/2017	\$250.00	\$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225	1. 2. Political Organization 3. Richmond, VA	06/27/2017	\$150.00	\$300.00
Total This Period			\$6,100.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Ron Villanueva PO Box 61005 Virginia BEach, VA 23466	reimbursement for photos	06/19/2017	\$794.39
Total This Period			\$794.39

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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
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	Email Accounts	Heather Guillot	06/02/2017	\$10.00
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	Clean the Bay Supplies	Heather Guillot	06/02/2017	\$16.88
8th and Marshall Parking 801 East Main St Richmond, VA 23219	Parking	Heather Guillot	06/05/2017	\$18.00
Bohner, Daniel 701 Bishop Dr Virginia Beach, VA 23455	Campaign Work	Heather Guillot	06/05/2017	\$250.00
Harbor Freight 3320 Holland Road Virginia Beach, VA 23452	Clean the Bay Supplies	Heather Guillot	06/05/2017	\$21.12
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Email Service	Heather Guillot	06/08/2017	\$10.00
Omni Homestead Resorts 1766 Homestead Dr Hot Springs, VA 24445	lodging	Heather Guillot	06/08/2017	\$250.00
Amazon 410 Terry Ave. North Seattle, WA 98109	Office Supplies	Heather Guillot	06/12/2017	\$5.00
Bohner, Daniel 701 Bishop Dr Virginia Beach, VA 23455	Campaign Work	Heather Guillot	06/13/2017	\$250.00
Laverne, Roulac 5404 Susquehanna Dr. Virginia Beach, VA 23462	Office Cleaning Services	Heather Guillot	06/13/2017	\$120.00
McLeod, Alli 5508 Del Park Ave Virginia Beach, VA 23455	Field Work	Heather Guillot	06/13/2017	\$40.00
Sports Connection 545 Central Dr. 110 Virginia Beach, VA 23454	Campaign Apparel	Heather Guillot	06/15/2017	\$79.50
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Email Service	Heather Guillot	06/16/2017	\$95.00

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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
Virginia Beach Crime Solvers 2509 Princess Anne Rd. 15 Virginia Beach, VA 23456	Event Sponsorship	Heather Guillot	06/16/2017	\$125.00
Fuerstenburg, Lance 5001 Meadow Pines Place Virginia Beach, VA 23464	Field Work	Heather Guillot	06/20/2017	\$115.00
Fuerstenburg, Lance 5001 Meadow Pines Place Virginia Beach, VA 23464	Field Work	Heather Guillot	06/20/2017	\$45.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Computer Software	Heather Guillot	06/20/2017	\$6.99
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Computer Cord	Heather Guillot	06/23/2017	\$19.07
E-Host 51509 Westway Park Blvd. Houston, TX 77041	Website	Heather Guillot	06/23/2017	\$139.60
Sports Connection 545 Central Dr. 110 Virginia Beach, VA 23454	Campaign Apparel	Heather Guillot	06/23/2017	\$21.20
Kempsville High School 5194 Chief Trail Virginia Beach, VA 23464	All Night Grad Sponsorship	Heather Guillot	06/27/2017	\$100.00
Total This Period				\$1,737.36

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]	11	\$6,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	12		\$6,200.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$794.39
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]		\$1,737.36	
10. Total [add lines 7, 8 and 9]			\$1,737.36
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]		\$9,387.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$794.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,994.39	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,381.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,737.36		
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]			\$1,737.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,644.14
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]	\$117,223.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,994.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$124,217.39	
25. Total Funds Available [Add lines 21 and 24]			\$124,217.39
26. Previous Disbursements [Line 28 from last report]	\$107,835.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,737.36		
28. Total Disbursements this Election Cycle			\$109,573.25
29. Ending Balance			\$14,644.14