

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

Reporting Period: 09/01/2017 Through: 09/30/2017  
Page: 1 of 14

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
Beach Suburban Republican Womens Club 2504 Seedlings Grove Ct Virginia Beach, VA 23456	1. 2.Political Organization 3.Virginia Beach, VA	09/22/2017	\$300.00	\$300.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Organization 3.Colonial Heights, VA	09/07/2017	\$5,000.00	\$5,000.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Political Organziation 3.Danville, VA	09/22/2017	\$1,000.00	\$1,500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Political Organziation 3.Danville, VA	09/25/2017	\$1,000.00	\$2,500.00
Dave Albo for Delegate 6005 Greeley Blvd. Springfield, VA 22152	1. 2.Campaign Committee 3.Springfield, Virginia	09/25/2017	\$500.00	\$1,500.00
Davis, Morgan J 601 Linkhord Dr Virginia Beach, VA 23451	1.TowneBank 2.Banking 3.Virginia Beach	09/01/2017	\$250.00	\$250.00
DiBattista, John 2317 Mariners Mark Way 302 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	09/06/2017	\$250.00	\$250.00
Erb, Walter W 150 Cayuga Rd Virginia Beach, VA 23462	1.Lockheed Martin Corp 2.Defense 3.Virginia Beach, VA	09/14/2017	\$500.00	\$500.00
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	1. 2.Political Organization 3.Virginia Beach, VA	09/29/2017	\$2,000.00	\$3,000.00
Friends of Gordon C Heisel Jr 710 Poquoson Ave. Poquoson, VA 23662	1. 2.Politial Organization 3.Poquoson, VA	09/29/2017	\$1,000.00	\$1,500.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Political Organization 3.Salem, VA	09/14/2017	\$1,500.00	\$4,000.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Political Organization 3.Forest, VA	09/30/2017	\$1,500.00	\$1,500.00

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

Reporting Period: 09/01/2017 Through: 09/30/2017  
Page: 2 of 14

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
Friends of Kirt Cox PO Box 608 Colonial Heights, VA 23834	1. 2.Political Organization 3.Colonial Heights	09/07/2017	\$15,000.00	\$25,000.00
Friends of Kirt Cox PO Box 608 Colonial Heights, VA 23834	1. 2.Political Organization 3.Colonial Heights	09/19/2017	\$2,000.00	\$27,000.00
Friends of Kirt Cox PO Box 608 Colonial Heights, VA 23834	1. 2.Political Organization 3.Colonial Heights	09/27/2017	\$11,000.00	\$38,000.00
Friends of Les Adams PO Box 26141 Alexandria, VA 22314	1. 2.Political Organization 3.Alexandria, VA	09/22/2017	\$250.00	\$250.00
Friends of Nick Rush PO Box 1591 Christianssburg, VA 24068	1. 2.Political Organization 3.Christianssburg, VA	09/30/2017	\$1,000.00	\$1,250.00
Friends of Scott Garrett 2255 Langhorne Rd. Ste. 4 Lynchburg, VA 23061	1. 2.Political Organization 3.Lynchburg, VA	09/22/2017	\$500.00	\$1,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, Virginia	09/25/2017	\$1,700.00	\$7,700.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, Virginia	09/29/2017	\$8,000.00	\$15,700.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	1. 2.Political Organization 3.Richmond, VA	09/27/2017	\$11,000.00	\$15,500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Political Organization 3.Gate City, VA	09/25/2017	\$1,500.00	\$3,500.00
Marks, Jeffrey L 913 Brandon Rd. Virginia Beach, VA 23451	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	09/29/2017	\$50.00	\$396.80
Michael Webert for Delegate PO Box 631 Marshall, VA 20115	1. 2.Political Organization 3.Marshall, VA	09/22/2017	\$200.00	\$200.00

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

Reporting Period: 09/01/2017 Through: 09/30/2017  
Page: 3 of 14

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
O&#39;Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Political Organization 3.Bristol, VA	09/14/2017	\$500.00	\$500.00
Princess Anne Republican Woman 2955 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Political Organization 3.Virginia Beach, VA	09/29/2017	\$300.00	\$300.00
Terry L Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Political Organization 3.Buchanan, VA	09/14/2017	\$500.00	\$500.00
Tusk & Truck Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Socal Club 3.Virginai Beach, VA	09/29/2017	\$2,000.00	\$4,000.00
Virginia Beach PBA 315 Edwin Dr Virginia Beach, VA 23462	1. 2.Employee Organization 3.Virginia Beach, VA	09/25/2017	\$500.00	\$500.00
Virginians for Rob Bell 2309 Finch Ct Charlottesville, VA 22911	1. 2.Political Organization 3.Charlottesville, VA	09/19/2017	\$1,000.00	\$1,000.00
Total This Period			\$71,800.00	

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

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 4 of 14

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
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. 2 Direct Mailings 5. Actual Cost	09/05/2017	\$11,390.00	\$12,390.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. 3 Direct Mailings 5. Actual Cost	09/11/2017	\$16,090.00	\$28,480.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. 2 Direct Mailings 5. Actual Cost	09/18/2017	\$11,390.00	\$39,870.00
Total This Period			\$38,870.00	

No Schedule C results to display.

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

Reporting Period: 09/01/2017 Through: 09/30/2017  
Page: 6 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave. North Seattle, WA 98109	Office Supplies	Heather Guillot	09/05/2017	\$79.07
Creative Direct LLC 25 E Main St Richmond, VA 23219	General Consulting	Heather Guillot	09/05/2017	\$1,500.00
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	Email Accounts	Heather Guillot	09/05/2017	\$15.00
Guillot, Heather 4640 Lee Ave B Virginia Beach, VA 23455	General Consulting	Heather Guillot	09/05/2017	\$1,500.00
Marks, Kabhir 604 Timon Ct Virginia Beach, VA 23462	Field Work	Heather Guillot	09/05/2017	\$247.50
McCarel, Kylea 718 Water Hickory Ct. Chesapeake, VA 23320	Field Director	Heather Guillot	09/05/2017	\$1,000.00
Office Depot 4673 Virginia Beach Blvd. Virginia Beach, VA 23462	Office Supplies	Heather Guillot	09/05/2017	\$70.78
Public Storage 4400 Princess Anne Road Virginia Beach, VA 23462	Supply Storage	Heather Guillot	09/05/2017	\$129.20
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Donation	Heather Guillot	09/05/2017	\$13,000.00
Atlantic Glass 1720 Virginia Beach Blvd Virginia Beach, VA 23454	Window Repair	Heather Guillot	09/06/2017	\$231.25
Five Below 4485 Virginia BEach Blvd Virginia Beach, VA 23462	office supplies	Heather Guillot	09/06/2017	\$31.80
Kirk, Tatum 5508 Del Park Ave Virginia Beach, VA 23455	Field work	Heather Guillot	09/06/2017	\$115.00
Owens, Jason 2567 Landview Cir Virginia Beach, VA 23454	Field Work	Heather Guillot	09/06/2017	\$100.00

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

Reporting Period: 09/01/2017 Through: 09/30/2017  
Page: 7 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 4831 Columbus St. Virginia Beach, VA 23462	Postage	Heather Guillot	09/06/2017	\$20.40
Canada, Sandy 3620 Holly Rd. Virginia Beach, VA 23451	Consulting	Heather Guillot	09/07/2017	\$500.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Donation	Heather Guillot	09/07/2017	\$12,000.00
Town Center City Club 222 Central Park Ave 230 Virginia Beach, VA 23462	Luncheon	Heather Guillot	09/07/2017	\$758.69
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Bank Fee	Heather Guillot	09/07/2017	\$40.00
Duplain, Sara 960 Westerly Trail Virginia Beach, VA 23464	Field Work	Heather Guillot	09/11/2017	\$515.00
Farm Fresh 4872 Princess Anne Rd. Virginia Beach, VA 23462	Volunteer Refreshments	Heather Guillot	09/11/2017	\$55.84
Hardees 836 Kempsville Road Virginia Beach, VA 23464	Volunteer Food	Heather Guillot	09/11/2017	\$29.47
Jets Pizza 4402 Princess Anne Rd Virginia Beach, VA 23462	Volunteer Food	Heather Guillot	09/13/2017	\$33.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	General Consulting	Heather Guillot	09/14/2017	\$500.00
Froggies Cantina 3656 Shore Dr Virginia BEach, VA 23455	Team Meeting	Heather Guillot	09/14/2017	\$67.00
Robocent 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Phone Calls	Heather Guillot	09/14/2017	\$2,797.26
Marks, Kabhir 604 Timon Ct Virginia Beach, VA 23462	Field Work	Heather Guillot	09/15/2017	\$342.50

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

Reporting Period: 09/01/2017 Through: 09/30/2017  
Page: 8 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 4831 Columbus St. Virginia Beach, VA 23462	Postage	Heather Guillot	09/15/2017	\$106.75
Atlantic Glass 1720 Virginia Beach Blvd Virginia Beach, VA 23454	Window Repair	Heather Guillot	09/18/2017	\$231.25
Constant Contacts 1601 Trapelo Rd Waltham, MA 02451	Email Service	Heather Guillot	09/18/2017	\$105.00
McCarel, Kylea 718 Water Hickory Ct. Chesapeake, VA 23320	Field Director	Heather Guillot	09/18/2017	\$500.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Donation	Heather Guillot	09/18/2017	\$13,000.00
Cape Henry Roatary Foundation P. O Box 5743 Virginia Beach, VA 23471	Donation	Heather Guillot	09/19/2017	\$450.00
Mahi Mahs Atlantic Ave. Virginia Beach, VA 23451	Team Dinner	Heather Guillot	09/19/2017	\$90.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Computer Software	Heather Guillot	09/19/2017	\$6.99
Marlins Athletic Booster 4960 Haygood Rd. Virginia Beach, VA 23455	Donation	Heather Guillot	09/20/2017	\$125.00
Acquire Digital 512 E Iris Dr Nashville, TN 37204	Website and Digital	Heather Guillot	09/21/2017	\$8,600.00
Village Inn 313 Independence Blvd Virginia Beach, VA 23462	Team Meeting	Heather Guillot	09/21/2017	\$54.00
TelOpinion Research 3275 Cobbs Drive Palm Harbor, FL 34684	Research	Heather Guillot	09/25/2017	\$6,000.00
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Heather Guillot	09/26/2017	\$15.80



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

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 9 of 14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AC-Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks	Heather Guillot	09/27/2017	\$39.80
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Donation	Heather Guillot	09/28/2017	\$1,000.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Print Materials	Heather Guillot	09/29/2017	\$4,828.00
Stripe Credit Card Processing 185 Berry Street 550 San Francisco, CA 94107	Credit Card Fee	Heather Guillot	09/30/2017	\$19.33
Total This Period				\$70,850.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 13 of 14

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	30	\$71,800.00	
2. Schedule B [Over \$100]	3	\$38,870.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$310.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>39</b>		<b>\$110,980.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$38,870.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$70,850.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$109,720.68</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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

Reporting Period: 09/01/2017 Through: 09/30/2017  
Page: 14 of 14

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$51,426.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$110,980.00		
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		\$110,980.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$162,406.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$109,720.68		
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]			\$109,720.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$52,685.66</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$191,548.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$110,980.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$302,528.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$302,528.39</b>
26. Previous Disbursements [Line 28 from last report]	\$140,122.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$109,720.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$249,842.73</b>
<b>29. Ending Balance</b>			<b>\$52,685.66</b>