

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

Reporting Period: 10/27/2017 Through: 11/30/2017  
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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
Bates, Thomas 841 S. Atlantic Avenue Virginia BEach, VA 23451	1.RK Chevrolet 2.Car Dealership 3.Virginia Beach, VA	11/27/2017	\$250.00	\$1,735.20
Branch Banking and Trust Virginia Political Action Committee PO Box 1290 Winston-Salem, NC 27102	1. 2.Political Committee 3.Winston-Salem, North Carolina	11/03/2017	\$1,000.00	\$1,000.00
Cole, Mark 3800 Wilburn Dr Fredericksburg, VA 22407	1.Logicon, Inc. 2.Information Technology 3.Fredericksburg, VA	10/30/2017	\$125.00	\$125.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	1. 2.Campaign Committee 3.Midlothian, Virginia	11/02/2017	\$1,500.00	\$1,500.00
Leftwich For Delegate 308 Cedar Lakes Dr. Chesapeake, VA 23322	1. 2.Political Organization 3.Chesapeake, VA	10/30/2017	\$1,000.00	\$2,500.00
Marathon Petroleum Company 539 South Main Street Findlay, OH 45840	1. 2.Oil Company 3.Findlay, Ohio	10/30/2017	\$1,000.00	\$1,000.00
O&#39;Brian, Robert J 4841 Kempsville Greens Pkwy Virginia Beach, VA 23452	1.Financial Security Advosory, Inc. 2.Financial Services 3.Virginia Beach, VA	11/02/2017	\$300.00	\$300.00
Pearsall, James E c/o PO Box 61827 Virginia Becah, VA 23456	1.Centrury 21 2.Realtor 3.Virginia Beach, VA	10/31/2017	\$250.00	\$350.00
Princess Anne Properties 3333-24 Virginia Beach Bvvd Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach, VA	11/17/2017	\$1,500.00	\$2,500.00
UPSPAC 55 Glenlake Pkwy NE Atlanta, GA 30328	1. 2.Political Organization 3.Atlanta, GA	10/27/2017	\$1,000.00	\$1,000.00
Virginia Freedom Builders 618 Village Drive Suite J Virginia Beach, VA 23454	1. 2.Political Action Committee 3.Virginia Beach, Virginia	10/30/2017	\$2,000.00	\$2,000.00
Will Morefield for Delegate PO Box 644 Pounding Mill, VA 24637	1. 2.Political Organization 3.Pounding Mill, VA	10/30/2017	\$500.00	\$500.00

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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
Total This Period			\$10,425.00	

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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. Direct Mailings 5. Actual Cost	11/03/2017	\$21,785.00	\$105,225.00
Total This Period			\$21,785.00	

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
Duplain, Sara 960 Westerly Trail Virginia Beach, VA 23464	Field Work	Heather Guillot	10/27/2017	\$60.00
Newby, Laura 820 Dwyer Rd. Virginia BEach, VA 23454	Fiel Work	Heather Guillot	10/27/2017	\$250.00
Sonic Drive-In 1014 Independence Blvd Virginia Beach, VA 23455	Team Night Meals	Heather Guillot	10/27/2017	\$84.81
Sonic Drive-In 1014 Independence Blvd Virginia Beach, VA 23455	Team Night MEals	Heather Guillot	10/27/2017	\$20.00
Sonic Drive-In 1014 Independence Blvd Virginia Beach, VA 23455	Team Night meals	Heather Guillot	10/27/2017	\$2.78
United States Postal Service 4831 Columbus St. Virginia Beach, VA 23462	postage	Heather Guillot	10/27/2017	\$68.00
Farm Fresh 4872 Princess Anne Rd. Virginia Beach, VA 23462	Volunteer Refreshments	Heather Guillot	10/30/2017	\$39.70
Roberts, Brenda 515 Delaware Avenue Virginia Beach, VA 23451	Office Supply Reimbursement	Heather Guillot	10/30/2017	\$190.00
Starbucks 233 Independence Blvd Virginia Beach, VA 23462	volunteer refreshments	Heather Guillot	10/30/2017	\$35.57
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Heather Guillot	10/30/2017	\$15.35
BJ&#39;s Wholesale 3712 Virginia Beach Blvd. Virginia Beach, VA 23452	Volunteer Refreshments	Heather Guillot	10/31/2017	\$32.34
BJ&#39;s Wholesale 3712 Virginia Beach Blvd. Virginia Beach, VA 23452	volunteer refreshments	Heather Guillot	10/31/2017	\$12.29
Matney, William 4325 Silverleaf Ct Virginia Beach, VA 23462	Field Work	Heather Guillot	10/31/2017	\$50.00

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TelOpinion Research 3275 Cobbs Drive Palm Harbor, FL 34684	Research	Heather Guillot	10/31/2017	\$5,600.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Bank Fee	Heather Guillot	10/31/2017	\$16.50
Acquire Digital 512 E Iris Dr Nashville, TN 37204	website and digital services	Heather Guillot	11/01/2017	\$4,400.00
Cox Business PO Box 78000 Detroit, MI 48278	Office Internet	Heather Guillot	11/01/2017	\$241.72
Dominion Energy P.O. Box 26666 Richmond, VA 23261	office utilities	Heather Guillot	11/01/2017	\$277.02
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media Advertising	Heather Guillot	11/01/2017	\$113.00
Primo Pizza 4540 Princess Anne Rd Virginai Beach, VA 23462	team meeting	Heather Guillot	11/01/2017	\$17.84
Burns, Timothy 1035 Whippingham Parkway Carrollton, VA 23314	Field Work	Heather Guillot	11/02/2017	\$120.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	General Consulting	Heather Guillot	11/02/2017	\$1,500.00
Duplain, Sara 960 Westerly Trail Virginia Beach, VA 23464	Field Work	Heather Guillot	11/02/2017	\$140.00
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	Email Accounts	Heather Guillot	11/02/2017	\$20.00
scott, jamal 4734 Princess Anne Road Virginia Beach, VA 23462	Field Work	Heather Guillot	11/02/2017	\$240.00
Zoe's Kitchen 1912 Landstowne Centre Way Virginia Beach, VA 23456	campaign meeting	Heather Guillot	11/02/2017	\$37.51

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Alpaidze, Ki 5027 Eaton Court Virginia Beach, VA 23462	Field Work	Heather Guillot	11/03/2017	\$375.00
Bay Disposal 2224 Springfield Avenue Norfolk, VA 23523	Waste Removal	Heather Guillot	11/03/2017	\$60.00
Click, Aleah 222 Bonneys Quay Virginia Beach, VA 23462	Field Work	Heather Guillot	11/03/2017	\$470.00
DiGiulio, Mackenzie 5861 Beech Walk Virginia Beach, VA 23464	Field Work	Heather Guillot	11/03/2017	\$300.00
Kearney, Juliet 120 Kidd Blvd. Norfolk, VA 23502	Field Work	Heather Guillot	11/03/2017	\$455.00
McLeod, Doug 5508 Del Park Avenue Virginia Beach, VA 23455	Field Director	Heather Guillot	11/03/2017	\$1,000.00
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Donation	Heather Guillot	11/03/2017	\$18,000.00
AJ Gators 5218 Fairfield Shopping Centre Virginia Beach, VA 23464	volunteer meals	Heather Guillot	11/06/2017	\$31.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	palm cards	Heather Guillot	11/06/2017	\$2,315.00
Facebook 1 Hacker Way Menlo Park, CA 94025	social media advertising	Heather Guillot	11/06/2017	\$50.40
Facebook 1 Hacker Way Menlo Park, CA 94025	Social Media advertising	Heather Guillot	11/06/2017	\$25.24
Jets Pizza 4402 Princess Anne Rd Virginia Beach, VA 23462	Volunteer meals	Heather Guillot	11/06/2017	\$60.87
Papa Johns 5192 Fairfield Shopping Centre Virginia BEach, VA 23464	volunteer meals	Heather Guillot	11/06/2017	\$59.09

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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
Rainbow Garden 4540 Princess Anne Rd 127 Virginia Beach, VA 23462	volunteer meals	Heather Guillot	11/06/2017	\$76.00
Republican Party of Virginia Beach 2955 Virginia Beach Blvd 105 Virginia Beach, VA 23452	Donation	Heather Guillot	11/06/2017	\$300.00
Robocent 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	constituent outreach	Heather Guillot	11/06/2017	\$588.33
Starbucks 233 Independence Blvd Virginia Beach, VA 23462	volunteer refreshments	Heather Guillot	11/06/2017	\$35.57
Vezina, Christian 2525 Spring Haven Drive Virginia Beach, VA 23456	Field Work	Heather Guillot	11/06/2017	\$265.00
Village Inn 313 Independence Blvd Virginia Beach, VA 23462	team meeting	Heather Guillot	11/06/2017	\$37.00
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	volunteer refreshments	Heather Guillot	11/06/2017	\$35.26
Begley, Steven 2681 Springhaven Dr. Virginia Beach, VA 23456	Field Work	Heather Guillot	11/07/2017	\$295.00
Guillot, Heather 4640 Lee Ave B Virginia Beach, VA 23455	General Consulting	Norman Holcomb	11/07/2017	\$1,500.00
Guillot, Heather 4640 Lee Ave B Virginia Beach, VA 23455	gas reimbursement	Norman Holcomb	11/07/2017	\$40.00
Haulenbeek, Sydney 524 Hunts Pointe Drive Virginia Beach, VA 23464	Field Work	Heather Guillot	11/07/2017	\$90.00
Krispy Kreme Donuts 5832 Northampton Boulevard Virginia Beach, VA 23455	Volunteer Breakfast	Heather Guillot	11/07/2017	\$18.22
Marks, Kabhir 604 Timon Ct Virginia Beach, VA 23462	Field Work	Heather Guillot	11/07/2017	\$425.00



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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
McDonald's 5236 Providence Rd Virginia Beach, VA 23464	Volunteer Breakfast	Heather Guillot	11/07/2017	\$53.94
Newby, Laura 820 Dwyer Rd. Virginia Beach, VA 23454	Field Work	Heather Guillot	11/07/2017	\$280.00
Straight Talk 9700 NW 112th Avenue Miami, FL 33178	Volunteer Phones	Heather Guillot	11/07/2017	\$25.00
Tubby's Tavern 995 Kempsville Road Virginia Beach, VA 23464	campaign rally	Heather Guillot	11/07/2017	\$43.00
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	Office Supplies	Heather Guillot	11/07/2017	\$49.31
Dollar General 1505 Lynnhaven Pkwy Ste 1355 Virginia Beach, VA 23453	election day supplies	Heather Guillot	11/08/2017	\$84.80
Jersey Mike's Subs 1047 Independence Boulevard 31 Virginia Beach, VA 23455	volunteer meals	Heather Guillot	11/08/2017	\$200.53
Minuteman Press 1628 Independence Blvd 1536 Virginia Beach, VA 23455	print handouts	Heather Guillot	11/08/2017	\$375.24
Sneaky Pete's 4706 Princess Anne Rd. Virginia Beach, VA 23462	Team Meeting	Heather Guillot	11/08/2017	\$100.00
black, cory 4498 Paddock Lane Virginia Beach, VA 23464	Field Work	Heather Guillot	11/09/2017	\$450.00
Neu, Ciera 372 Kenley Rd Virginia Beach, VA 23462	Field Work	Heather Guillot	11/10/2017	\$150.00
Robertson, Caitlynn 1972 Winterhaven Drive Virginia Beach, VA 23456	Field Work	Heather Guillot	11/10/2017	\$265.00
Kempsville Chiefs Baseball 5194 Chief Trail Virginia Beach, VA 23464	Donation	Heather Guillot	11/13/2017	\$40.00

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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
Mission BBQ 116 S Independence Boulevard Virginia Beach, VA 23462	Volunteer Meals	Heather Guillot	11/13/2017	\$240.53
Robocent 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	constituent outreach	Heather Guillot	11/13/2017	\$331.92
Robocent 2129 General Booth Blvd 103-277 Virginia Beach, VA 23454	Constituent Outreach	Heather Guillot	11/13/2017	\$282.92
Alpaidze, Ki 5027 Eaton Court Virginia Beach, VA 23462	Field Work	Heather Guillot	11/15/2017	\$210.00
Click, Aleah 222 Bonneys Quay Virginia Beach, VA 23462	Field Work	Heather Guillot	11/15/2017	\$475.00
Kearney, Juliet 120 Kidd Blvd. Norfolk, VA 23502	Field Work	Heather Guillot	11/15/2017	\$520.00
McLeod, Doug 5508 Del Park Avenue Virginia Beach, VA 23455	gas reimbursement	Heather Guillot	11/15/2017	\$510.00
Robertson, Caitlynn 1972 Winterhaven Drive Virginia BEach, VA 23456	Field Work	Heather Guillot	11/15/2017	\$320.00
scott, jamal 4734 Princess Anne Road Virginia Beach, VA 23462	Field Work	Heather Guillot	11/15/2017	\$215.00
Shorebreak Pizza 2941 Shore Drive Virginia Beach, VA 23451	Team Meeting	Heather Guillot	11/15/2017	\$75.00
Begley, Steven 2681 Springhaven Dr. Virginia Beach, VA 23456	Field Work	Heather Guillot	11/16/2017	\$365.00
black, cory 4498 Paddock Lane Virginia Beach, VA 23464	Field Work	Heather Guillot	11/16/2017	\$540.00
Burns, Timothy 1035 Whippingham Parkway Carrollton, VA 23314	Field Work	Heather Guillot	11/16/2017	\$280.00

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Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Service	Heather Guillot	11/16/2017	\$105.00
Marks, Kabhir 604 Timon Ct Virginia Beach, VA 23462	Field Work	Heather Guillot	11/16/2017	\$330.00
McLeod, Doug 5508 Del Park Avenue Virginia Beach, VA 23455	Field Director	Heather Guillot	11/16/2017	\$2,000.00
Newby, Laura 820 Dwyer Rd. Virginia BEach, VA 23454	Field Work	Heather Guillot	11/16/2017	\$390.00
Vezina, Christian 2525 Spring Haven Drive Virginia Beach, VA 23456	Field Work	Heather Guillot	11/16/2017	\$290.00
DiGiulio, Mackenzie 5861 Beech Walk Virginia Beach, VA 23464	Field Work	Heather Guillot	11/17/2017	\$370.00
Haulenbeek, Sydney 524 Hunts Pointe Drive Virginia Beach, VA 23464	Field Work	Heather Guillot	11/17/2017	\$180.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Computer Software	Heather Guillot	11/20/2017	\$6.99
Cox Business PO Box 78000 Detroit, MI 48278	Office Internet	Heather Guillot	11/22/2017	\$241.69
Hampton Roads Sanitation District 1434 Air Rail Avenue Virginia Beach, VA 23455	Office Utilities	Heather Guillot	11/22/2017	\$63.96
Dominion Energy P.O. Box 26666 Richmond, VA 23261	Office Utilities	Heather Guillot	11/24/2017	\$277.02
Matz, Chloe 4734 Princess Anne Rd Virginia Beach, VA 23462	Field Work	Heather Guillot	11/27/2017	\$40.00
Stripe Credit Card Processing 185 Berry Street 550 San Francisco, CA 94107	Credit Card Processing Fee	Heather Guillot	11/30/2017	\$21.08

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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
Total This Period				\$51,289.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	12	\$10,425.00	
2. Schedule B [Over \$100]	1	\$21,785.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$32,595.00</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]		\$21,785.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$51,289.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$73,074.34</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>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$68,282.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$32,595.00		
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		\$32,595.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$100,877.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$73,074.34		
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]			\$73,074.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,802.73</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]	\$443,713.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,595.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$476,308.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$476,308.39</b>
26. Previous Disbursements [Line 28 from last report]	\$375,431.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$73,074.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$448,505.66</b>
<b>29. Ending Balance</b>			<b>\$27,802.73</b>