

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2018 Through: 06/30/2018
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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	Norman Holcomb	01/02/2018	\$20.00
Bay Disposal 2224 Springfield Avenue Norfolk, VA 23523	Waste Management	Norman Holcomb	01/03/2018	\$66.60
Panera Bread 300 Constitution Dr. Virginia Beach, VA 23462	Election Debrief	Norman Holcomb	01/03/2018	\$28.25
Public Storage 4400 Princess Anne Road Virginia Beach, VA 23462	Storage Unit	Norman Holcomb	01/09/2018	\$152.40
Tidewater Builders Association 2117 Smith Ave #200 Chesapeake, VA 23320	donation	Norman Holcomb	01/09/2018	\$250.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Service	Norman Holcomb	01/16/2018	\$105.00
Guillot, Heather 4640 Lee Ave B Virginia Beach, VA 23455	Final Pay	Norman Holcomb	01/18/2018	\$7,000.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	computer software	Norman Holcomb	01/19/2018	\$6.99
Hampton Roads Sanitation District 1434 Air Rail Avenue Virginia Beach, VA 23455	Utilities	Norman Holcomb	01/22/2018	\$113.16
Virginia Beach Public Utilities 2401 Courthouse Drive Virginia Beach, VA 23456	Utilities	Norman Holcomb	01/24/2018	\$246.31
Cox Business PO Box 78000 Detroit, MI 48278	Cable and Internet	Norman Holcomb	01/25/2018	\$162.17
Republican Party of Virginia Beach 2955 Virginia Beach Blvd 105 Virginia Beach, VA 23452	donation	Norman Holcomb	01/29/2018	\$75.00
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	Emails	Norman Holcomb	02/02/2018	\$20.00

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Bay Disposal 2224 Springfield Avenue Norfolk, VA 23523	Waste Management	Norman Holcomb	02/06/2018	\$66.60
Public Storage 4400 Princess Anne Road Virginia Beach, VA 23462	Storage Unit	Public Storage	02/07/2018	\$127.00
Office Depot 4673 Virginia Beach Blvd. Virginia Beach, VA 23462	Packing Supplies	Norman Holcomb	02/12/2018	\$21.19
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Norman Holcomb	02/16/2018	\$105.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	computer software	Norman Holcomb	02/20/2018	\$6.99
Kempsville Chiefs Booster Club 5194 Chief Trail Virginia Beach, VA 23464	Donation	Norman Holcomb	02/22/2018	\$500.00
Bay Disposal 2224 Springfield Avenue Norfolk, VA 23523	Waste Management	Norman Holcomb	03/02/2018	\$66.60
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	Emails	Norman Holcomb	03/02/2018	\$20.00
Public Storage 4400 Princess Anne Road Virginia Beach, VA 23462	Storage Unit	Norman Holcomb	03/05/2018	\$127.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Norman Holcomb	03/16/2018	\$105.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Computer Software	Norman Holcomb	03/20/2018	\$6.99
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	email accounts	Norman Holcomb	04/02/2018	\$20.00
Public Storage 4400 Princess Anne Road Virginia Beach, VA 23462	Storage Unit	Norman Holcomb	04/03/2018	\$127.00

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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
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email Service	Norman Holcomb	04/16/2018	\$105.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Computer Software	Norman Holcomb	04/20/2018	\$6.99
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	email accounts	Norman Holcomb	05/02/2018	\$20.00
Public Storage 4400 Princess Anne Road Virginia Beach, VA 23462	storage unit	Norman Holcomb	05/03/2018	\$136.00
Virginia Beach Filipino Basketball Association 255 Thole Street Norfolk, VA 23505	donation	Norman Holcomb	05/09/2018	\$500.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Norman Holcomb	05/16/2018	\$105.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	computer software	Norman Holcomb	05/21/2018	\$6.99
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	email accounts	Norman Holcomb	06/04/2018	\$20.00
Public Storage 4400 Princess Anne Road Virginia Beach, VA 23462	storage unit	Norman Holcomb	06/04/2018	\$136.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	email service	Norman Holcomb	06/18/2018	\$105.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Computer Software	Norman Holcomb	06/20/2018	\$6.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Annual Email Service Fee	Norman Holcomb	06/25/2018	\$155.66
Total This Period				\$10,848.88

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)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$10,848.88	
10. Total [add lines 7, 8 and 9]			\$10,848.88
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]		\$26,077.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,077.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,848.88		
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]			\$10,848.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,228.82
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		\$26,077.70	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,077.70
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,848.88		
28. Total Disbursements this Election Cycle			\$10,848.88
29. Ending Balance			\$15,228.82