

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Anderson and Associates PC 2492 North Landing Rd 104 Virginia Beach, VA 23456	1. 2.Attorneys 3.Virginia Beach, VA	03/19/2019	\$250.00	\$250.00
Baldwin, Stanley 6105 Ocean Front Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	02/11/2019	\$1,500.00	\$1,500.00
Bates, Thomas 841 S. Atlantic Avenue Virginia BEach, VA 23451	1.RK Chevrolet 2.Car Dealership 3.Virginia Beach, VA	02/04/2019	\$300.00	\$300.00
Bates, Thomas 841 S. Atlantic Avenue Virginia BEach, VA 23451	1.RK Chevrolet 2.Car Dealership 3.Virginia Beach, VA	02/15/2019	\$250.00	\$550.00
Bates, Thomas 841 S. Atlantic Avenue Virginia BEach, VA 23451	1.RK Chevrolet 2.Car Dealership 3.Virginia Beach, VA	02/28/2019	\$100.00	\$650.00
Berlucchi, Michael 3717 Bentley Gate Way Virginia Beach, VA 23452	1.Chrysler Museum of Art 2.Community Engagement Manager 3.Norfolk, VA	03/25/2019	\$150.00	\$150.00
Bjorklund, Andrew 608 Rosaer Court Virginia Beach, VA 23464	1. 2. 3.	03/09/2019	\$200.00	\$200.00
Blair-Davis, JoAnn 401 Atlantic Ave 1002 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	02/25/2019	\$500.00	\$500.00
Chalmers, N W 914 Pine Knob Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	02/15/2019	\$1,000.00	\$1,000.00
Champion Fences, Inc. 3515 Colonial Ave Norfolk, VA 23508	1. 2.Fence Builder 3.Norfolk, VA	02/21/2019	\$500.00	\$500.00
Clements, Wayne 1127 Old Vintage Rd Chesapeake, VA 23322	1.Clemco & Clemco 21 Automotive Inc. (DBA) Speedy Auto Service 2.Owner 3.Norfolk, Virginia	03/08/2019	\$500.00	\$500.00
Cofer, J William 1440 Watersedge Dr Virginia Beach, VA 23452	1.VA Pilot's Association 2.Pilot 3.Norfolk, VA	02/15/2019	\$300.00	\$300.00

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Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Organization 3.Colonial Heights, VA	03/19/2019	\$6,000.00	\$16,000.00
CV International, Inc. PO Box 3295 Norfolk, VA 23514	1. 2.Transportatin Logistics 3.Norfolk, VA	02/15/2019	\$250.00	\$250.00
Davis, Glenn One Columbus Center Virginia Beach, VA 23454	1.Virginia House of Delegates 2.Delegate 3.Virginia Beach, VA	03/09/2019	\$200.00	\$200.00
DLM Architects 604 Thalia Point Rd Virginia Beach, VA 23452	1. 2.Architecture 3.Virginia Beach, VA	02/21/2019	\$500.00	\$500.00
Downtown Republican Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Social Club 3.Virginia Beach, VA	03/29/2019	\$500.00	\$500.00
Emmert, Steven L 281 Independence Blvd Virginia Beach, VA 23462	1. 2. 3.	03/26/2019	\$500.00	\$500.00
ESG Enterprises, Inc. 3333-24 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Property Management 3.Virginia Beach, VA	02/11/2019	\$1,000.00	\$1,000.00
Fouts, Michael T 6032 Capital Pl Virginia Beach, VA 23464	1.Wainwright Real Estate 2.Realtor 3.Virginia Beach, Virginia	03/26/2019	\$100.00	\$200.00
Friends of the Elephant 505 S Independence Blvd 201 Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, VA	03/10/2019	\$250.00	\$250.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, Virginia	03/28/2019	\$1,000.00	\$1,000.00
Greenbrier Office Associates, LC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	03/13/2019	\$500.00	\$500.00
Hairfield, Scott PO Box 17271 Richmond, VA 23226	1.First American Bank 2.Title Insurance 3.Portsmouth, Virginia	03/04/2019	\$250.00	\$250.00

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Hare, Carol N 1609 Tether Keep Virginia Beach, VA 23454	1.Fidelity National Title Insurance 2.Title Underwriting 3.Virginia Beach, VA	02/05/2019	\$500.00	\$500.00
Hare, Carol N 1609 Tether Keep Virginia Beach, VA 23454	1.Fidelity National Title Insurance 2.Title Underwriting 3.Virginia Beach, VA	02/28/2019	\$250.00	\$750.00
Henshaw, David 1000 Camino Real S Virginia Beach, VA 23456	1.HII Technical Solutions 2.Service Manager 3.Virginia Beach, Virginia	02/23/2019	\$500.00	\$500.00
Holcomb, Beth A 2116 Lynx Dr Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	03/28/2019	\$100.00	\$150.00
Holcomb, Brooke 4565 Plumstead Dr Virginia Beach, VA 23462	1.Sentara 2.Registered Nurse 3.Virginia Beach, Virginia	02/08/2019	\$500.00	\$500.00
HPNG, LLC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Home Builder 3.Virginia Beach, VA	03/15/2019	\$500.00	\$500.00
Jamaludeen, Abdul H 330 Syms St Hampton, VA 23669	1.Self Employed 2.Physician 3.Hampton, VA	02/25/2019	\$1,000.00	\$1,000.00
Lake Smith Development Associates, LC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	03/22/2019	\$500.00	\$500.00
Matyas, Cheryl 4480 Smokey Lake Dr. Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach, VA	02/08/2019	\$200.00	\$200.00
Matyas, Cheryl 4480 Smokey Lake Dr. Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach, VA	03/09/2019	\$50.00	\$250.00
McLeskey, Cheryl P 2859 Virginia Beach Blvd. 106 Virginia Beach, VA 23452	1.McLeskey & Asssoc. 2.Real Estate 3.Virginia Beach, VA	02/20/2019	\$1,000.00	\$1,000.00
Miller, William 5310 Edgewater Dr Norfolk, VA 23508	1. 2. 3.	03/31/2019	\$750.00	\$750.00

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Oakbrooke Crossing Associates LC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	03/22/2019	\$500.00	\$500.00
Oksman, Tim 1417 Carolyn Drive Virginia Beach, VA 23451	1.Virginia Beach Sheriff's Office 2.Lawyer 3.Virginia Beach, VA	03/09/2019	\$25.00	\$125.00
Pearsall, James E c/o PO Box 61827 Virginia Beach, VA 23456	1.Centrury 21 2.Realtor 3.Virginia Beach, VA	03/02/2019	\$200.00	\$200.00
Pembroke Enterprises 4460 Corporation Ln. 300 Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	02/06/2019	\$1,500.00	\$1,500.00
Plaster, Donald J 1305 White Marlin Ln Virginia Beach, VA 23464	1.DP Squared 2.IT Consultant 3.Virginia Beach, VA	03/27/2019	\$50.00	\$150.00
Q.E.D. Systems, Inc. 4646 N Witchduck Rd Virginia Beach, VA 23455	1. 2.Engineering Consultant 3.Virginia Beach, VA	02/24/2019	\$500.00	\$500.00
Q.E.D. Systems, Inc. 4646 N Witchduck Rd Virginia Beach, VA 23455	1. 2.Engineering Consultant 3.Virginia Beach, VA	03/26/2019	\$200.00	\$700.00
Reidy, Francis J 515 Wilder Rd Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	02/25/2019	\$500.00	\$500.00
Ripley, Ronald C 4101 White Acres Rd Virginia Beach, VA 23455	1.Ripley Heatwole Co 2.Real Estate 3.Virginia Beach, VA	02/27/2019	\$1,000.00	\$1,000.00
Roberts, Richard D 1109 S Bay Shore Dr Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	02/11/2019	\$1,000.00	\$1,000.00
Rosenfeldt, Eric M 1116 Lady Ginger Ln. Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach, VA	03/09/2019	\$400.00	\$400.00
Sawyer, Cheryl 2609 Sandy Valley Rd Virginia Beach, VA 23452	1.AIT Marine 2.Defense - Miscellaneous 3.Norfolk, VA	02/28/2019	\$750.00	\$750.00

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Stockhowe, Christopher W 4034 San Massimo Dr. Punta Gorda, FL 33950	1.City of Virginia Beach 2.Firefighter 3.Virginia Beach, VA	03/09/2019	\$150.00	\$150.00
Taylor, Ken 925 Edwin Dr Virginia Beach, VA 23464	1.WM Jordan 2.General Contractors 3.Newport News, VA	03/26/2019	\$100.00	\$125.00
The Sheppard H C Davis Trust 401 Atlantic Ave 1002 Virginia Beach, VA 23451	1. 2.Trust 3.Virginia Beach, VA	02/20/2019	\$500.00	\$500.00
The Sheppard H C Davis Trust 401 Atlantic Ave 1002 Virginia Beach, VA 23451	1. 2.Trust 3.Virginia Beach, VA	02/25/2019	\$1,000.00	\$1,500.00
TitleQuest of Hampton Roads, LLC 828 Greenbriar Pkwy 100 Chesapeake, VA 23320	1. 2.Residential and Commercial title Insurance 3.Chesapeake, VA	03/26/2019	\$1,000.00	\$1,000.00
Tusk and Truck Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Socal Club 3.Virginai Beach, VA	03/29/2019	\$1,000.00	\$1,000.00
Virginia Sheriffs' Association 951 East Byrd St. 905 Richmond, VA 23219	1. 2.Political Organization 3.Richmond, VA	03/28/2019	\$250.00	\$250.00
Total This Period			\$33,075.00	

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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
Back Bay's Farmhouse Brewing Co. 1805 Kempsville Rd Virginia Beach, VA 23464	1. 2. Brewery 3. Virginia Beach, VA 4. Venue Use 5. Actual Cost	03/28/2019	\$600.00	\$600.00
Buko Resto-Bar 1917 S Independence Blvd Virginia Beach, VA 23453	1. 2. Restaurant 3. Virginia Beach 4. Food 5. Actual Cost	03/28/2019	\$190.00	\$190.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2. Political Organization 3. Colonial Heights, VA 4. General Consultant 5. Actual Cost	01/31/2019	\$5,000.00	\$5,000.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2. Political Organization 3. Colonial Heights, VA 4. General Consultant 5. Actual Cost	03/01/2019	\$2,500.00	\$7,500.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2. Political Organization 3. Colonial Heights, VA 4. General Consultant 5. Actual Cost	03/15/2019	\$2,500.00	\$10,000.00
Galiotos, Tasos 916 Hall Haven Dr Virginia Beach, VA 23454	1. Wilcox and Savage, P.C. 2. Attorney 3. Virginia Beach 4. Office Space 5. Actual Cost	01/01/2019	\$800.00	\$800.00
Galiotos, Tasos 916 Hall Haven Dr Virginia Beach, VA 23454	1. Wilcox and Savage, P.C. 2. Attorney 3. Virginia Beach 4. Office Space 5. Actual Cost	02/01/2019	\$800.00	\$800.00
Galiotos, Tasos 916 Hall Haven Dr Virginia Beach, VA 23454	1. Wilcox and Savage, P.C. 2. Attorney 3. Virginia Beach 4. Office Space 5. Actual Cost	03/01/2019	\$800.00	\$1,600.00
Total This Period			\$13,190.00	

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
Google, Inc. 1600 Amphitheater Pkwy Mountain View, CA 94025	GSuite	Rocky Holcomb	01/02/2019	\$20.00
Public Storage 4400 Princess Anne Road Virginia Beach, VA 23462	Public Storage	Rocky Holcomb	01/03/2019	\$136.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Online Marketing	Rocky Holcomb	01/16/2019	\$105.00
Microsoft Corporation One Microsoft Way Redmond, WA 98052	Software Subscription	Rocky Holcomb	01/22/2019	\$6.99
Public Storage 4400 Princess Anne Road Virginia Beach, VA 23462	Public Storage	Rocky Holcomb	02/04/2019	\$136.00
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Campaign Consultant	Rocky Holcomb	02/11/2019	\$2,250.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Video Recording Services	Rocky Holcomb	02/11/2019	\$500.00
Virginia Beach City Treasurer 2401 Courthouse Dr 1 Virginia Beach, VA 23456	Filing Fee	Rocky Holcomb	02/11/2019	\$352.80
Town Center City Club 222 Central Park Ave 230 Virginia Beach, VA 23462	Event Overhead	Rocky Holcomb	02/21/2019	\$862.70
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Campaign Consultant	Rocky Holcomb	02/22/2019	\$2,250.00
Acquire Digital 512 E Iris Dr Nashville, TN 37204	Digital Services	Rocky Holcomb	03/01/2019	\$97.00
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Campaign Consultant	Rocky Holcomb	03/01/2019	\$2,250.00
Canada, Sandy 3620 Holly Rd. Virginia Beach, VA 23451	Campaign Consultant	Rocky Holcomb	03/01/2019	\$1,200.00

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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
United States Postal Service 2109 Thoroughgood Rd Virginia Beach, VA 23455	Postage	Rocky Holcomb	03/06/2019	\$55.00
AJ Gators 5218 Fairfield Shopping Centre Virginia Beach, VA 23464	Event Overhead	Rocky Holcomb	03/11/2019	\$761.70
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Online Marketing	Rocky Holcomb	03/11/2019	\$105.00
Beach Suburban Republican Womens Club 2504 Seedlings Grove Ct Virginia Beach, VA 23456	Event	Rocky Holcomb	03/12/2019	\$25.00
Republican Professionals Network - Hampton Roads 222 Central Park Ave Virginia Beach, VA 23462	Event	Rocky Holcomb	03/12/2019	\$45.00
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Campaign Consultant	Rocky Holcomb	03/15/2019	\$2,250.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Online Marketing	Rocky Holcomb	03/22/2019	\$105.00
United States Postal Service 2109 Thoroughgood Rd Virginia Beach, VA 23455	Postage	Rocky Holcomb	03/26/2019	\$13.65
EventBrite 155 5th St 7th Floor San Francisco, CA 94103	Online Service Fee	Rocky Holcomb	03/28/2019	\$110.16
Harris Teeter 4540 Princess Anne Rd Virginia Beach, VA 23462	Campaign Supplies	Rocky Holcomb	03/28/2019	\$16.08
Sam's Club 3345 Virginia Beach Blvd. Virginia Beach, VA 23452	Campaign Supplies	Rocky Holcomb	03/28/2019	\$399.33
Friends of Shannon Kane 3630 South Plaza Trail 150 E Virginia Beach, VA 23452	Event	Rocky Holcomb	03/29/2019	\$21.00
Anedot Inc. 1920 McKinney Ave 7th Floor Virginia Beach, TX 75201	Online Service Fee	Rocky Holcomb	03/31/2019	\$315.40

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				\$14,388.81

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]	55	\$33,075.00	
2. Schedule B [Over \$100]	8	\$13,190.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$3,290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	119		\$49,555.00
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]		\$13,190.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,388.81	
10. Total [add lines 7, 8 and 9]			\$27,578.81
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]		\$11,362.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,555.00		
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		\$49,555.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,917.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,578.81		
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]			\$27,578.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,338.83
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]	\$366.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,921.76	
25. Total Funds Available [Add lines 21 and 24]			\$75,999.46
26. Previous Disbursements [Line 28 from last report]	\$15,081.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,578.81		
28. Total Disbursements this Election Cycle			\$42,660.63
29. Ending Balance			\$33,338.83