

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

Reporting Period: 04/01/2019 Through: 05/30/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ashdon Builders, Inc. 321 Great Bridge Blvd Chesapeake, VA 23320	1. 2.Home Builder 3.Chesapeake, VA	05/30/2019	\$500.00	\$500.00
Bates, Thomas 841 S. Atlantic Avenue Virginia BEach, VA 23451	1.RK Chevrolet 2.Car Dealership 3.Virginia Beach, VA	04/30/2019	\$250.00	\$900.00
Bryant, Harvey L 5433 Todd St. Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	05/02/2019	\$200.00	\$200.00
Chalmers, N W 914 Pine Knob Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	05/07/2019	\$500.00	\$1,500.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Organization 3.Colonial Heights, VA	04/18/2019	\$4,000.00	\$20,000.00
Design Systems & Services Corporation 318 E Wythe St Petersburg, VA 23803	1. 2.Roofing Contractor 3.Petersburg, VA	05/09/2019	\$500.00	\$500.00
Field, Michael L 1340 Great Neck Rd #1272-384 Virginia Beach, VA 23454	1. 2. 3.	05/20/2019	\$150.00	\$150.00
Free, Dennis E 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	05/14/2019	\$75.00	\$175.00
Friends of Barry D. Knight 1852 Mill Landing Rd. Virginia Beach, VA 23457	1. 2.Political Organization 3.Virginia Beach, VA	05/13/2019	\$5,000.00	\$5,000.00
Friends of Kirk Cox PO Box 608 Colonial Heights, VA 23834	1. 2.Political Organization 3.Colonial Heights	05/14/2019	\$1,000.00	\$1,000.00
Galaxy Group Corporation 2138 W Mercury Blvd Hampton, VA 23666	1. 2.Corporation 3.Hampton, VA	05/21/2019	\$250.00	\$250.00
Holcomb, Brooke 4565 Plumstead Dr Virginia Beach, VA 23462	1.Sentara 2.Registered Nurse 3.Virginia Beach, Virginia	04/30/2019	\$250.00	\$750.00

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Full Name of Contributor Mailing Address of Contributor				
Holcomb, Norman D 2216 Lyxx Dr Virginia Beach, VA 23456	1. 2. 3.	05/14/2019	\$120.00	\$120.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456	1.Loyola Enterprises Inc. 2.Engineering Services 3.Virginia Beach, VA	05/22/2019	\$500.00	\$500.00
Matyas, Cheryl 4480 Smokey Lake Dr. Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach, VA	04/30/2019	\$150.00	\$400.00
McDonnell, Robert 500 Winston Salem Ave Apt 207 Virginia Beach, VA 23451	1.The McDonnell Group, LLC 2.Consultant 3.Virginia Beach, VA	05/13/2019	\$250.00	\$250.00
Merhige, Robert R PO Box 500 Virginia Beach, VA 23451	1. 2. 3.	04/07/2019	\$250.00	\$250.00
Middleton, E G 1449 Five Hill Trail Virginia Beach, VA 23452	1.EG Middleton, Inc. 2.Electrical 3.Virginia Beach, VA	05/06/2019	\$250.00	\$250.00
O'Brien, Robert J 4841 Kempsville Greens Pkwy Virginia Beach, VA 23452	1.Financial Security Advosory, Inc. 2.Financial Services 3.Virginia Beach, VA	05/01/2019	\$1,000.00	\$1,000.00
Sinnen, Tina F 2912 Ryan Ct Virginia Beach, VA 23456	1.Circuit Court 2.Local Government Employees 3.Virginia Beach, VA	05/14/2019	\$250.00	\$350.00
STIHL 536 Viking Drive Virginia Beach, VA 23452	1. 2.Equipment Manufacturer 3.Virginia Beach, VA	05/03/2019	\$250.00	\$250.00
The Sheppard H C Davis Trust 401 Atlantic Ave 1002 Virginia Beach, VA 23451	1. 2.Trust 3.Virginia Beach, VA	05/10/2019	\$250.00	\$1,750.00
TitleQuest of Hampton Roads, LLC 828 Greenbriar Pkwy 100 Chesapeake, VA 23320	1. 2.Residential and Commercial title Insurance 3.Chesapeake, VA	05/29/2019	\$2,000.00	\$3,000.00
Vanderheiden, John 225 Bretwood Crescent Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach, VA	04/30/2019	\$100.00	\$150.00

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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
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Political Organization 3.Richmond, VA	05/14/2019	\$2,500.00	\$2,500.00
Total This Period			\$20,545.00	

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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
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2. Political Organization 3. Colonial Heights, VA 4. Research 5. Fair Market Value	05/02/2019	\$6,300.00	\$26,300.00
Total This Period			\$6,300.00	

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
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consulting fees	Rocky Holcomb	04/01/2019	\$2,250.00
Canada, Sandy 3620 Holly Rd. Virginia Beach, VA 23451	Consulting fees	Rocky Holcomb	04/01/2019	\$1,000.00
Galiotos, Tasos 916 Hall Haven Dr Virginia Beach, VA 23454	Rent	Rocky Holcomb	04/01/2019	\$800.00
Airbnb 888 Brannan St San Francisco, CA 94103	Campaign travel expense	Rocky Holcomb	04/04/2019	\$175.22
HCW & Associates 5806 Grove Avenue Suite 206 Richmond, VA 23226	Consulting fees	Rocky Holcomb	04/04/2019	\$2,500.00
Parking City of Richmond 800 East Canal Street Richmond, VA 23219	Campaign travel expense	Rocky Holcomb	04/04/2019	\$25.00
Kempsville Ruritan Club 5146 Ruritan Ct Virginia Beach, VA 23462	Donation	Rocky Holcomb	04/06/2019	\$16.00
Cox Business PO Box 78000 Detroit, MI 48278	Internet services	Rocky Holcomb	04/11/2019	\$125.28
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consulting Fees	Rocky Holcomb	04/15/2019	\$2,250.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Online marketing	Rocky Holcomb	04/22/2019	\$105.00
Men of Faith 2804 Holland Road Virginia Beach, VA 23453	Donation	Rocky Holcomb	04/25/2019	\$200.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign literature	Rocky Holcomb	04/29/2019	\$1,085.00
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consulting fees	Rocky Holcomb	05/01/2019	\$2,250.00

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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
Canada, Sandy 3620 Holly Rd. Virginia Beach, VA 23451	Consulting fees	Rocky Holcomb	05/01/2019	\$1,000.00
Edmonds, Tyler 217 Kashmir Ave Apt 303 Virginia Beach, VA 23462	Consulting fee	Rocky Holcomb	05/01/2019	\$1,500.00
Galiotos, Tasos 916 Hall Haven Dr Virginia Beach, VA 23454	Rent	Rocky Holcomb	05/01/2019	\$800.00
Amazon.com, Inc PO Box 81226 Seattle, WA 98108	Office equipment	Rocky Holcomb	05/03/2019	\$146.82
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consultant reimbursement	Rocky Holcomb	05/03/2019	\$123.74
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consultant Reimbursement	Rocky Holcomb	05/08/2019	\$131.10
HCW & Associates 5806 Grove Avenue Suite 206 Richmond, VA 23226	Consulting fee	Rocky Holcomb	05/09/2019	\$2,500.00
Amazon.com, Inc PO Box 81226 Seattle, WA 98108	Subscription Fee	Rocky Holcomb	05/13/2019	\$12.99
The Cavalier Hotel 4200 Atlantic Ave Virginia Beach, VA 23451	Event overhead	Rocky Holcomb	05/14/2019	\$1,515.79
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consulting fee	Rocky Holcomb	05/15/2019	\$2,250.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Online marketing	Rocky Holcomb	05/22/2019	\$105.00
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consulting fee	Rocky Holcomb	05/24/2019	\$4,500.00
Virginia Beach Public Utilities 2401 Courthouse Drive Virginia Beach, VA 23456	Office utility payment	Rocky Holcomb	05/24/2019	\$164.64

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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
Amazon.com, Inc PO Box 81226 Seattle, WA 98108	Subscription fee	Rocky Holcomb	05/28/2019	\$14.99
Anedot Inc. 1920 McKinney Ave 7th Floor Virginia Beach, TX 75201	Online service fee	Rocky Holcomb	05/30/2019	\$121.60
Total This Period				\$27,668.17

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]	25	\$20,545.00	
2. Schedule B [Over \$100]	1	\$6,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$27,345.00
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]		\$6,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,668.17	
10. Total [add lines 7, 8 and 9]			\$33,968.17
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]		\$33,338.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,345.00		
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		\$27,345.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,683.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,968.17		
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]			\$33,968.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,715.66
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]	\$49,921.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,345.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,266.76	
25. Total Funds Available [Add lines 21 and 24]			\$103,344.46
26. Previous Disbursements [Line 28 from last report]	\$42,660.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,968.17		
28. Total Disbursements this Election Cycle			\$76,628.80
29. Ending Balance			\$26,715.66