

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

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Bell for Delegate 2620 Eston dr. Staunton, VA 24401	1. 2.Campaign Committee 3.Staunton, Virginia	06/05/2019	\$250.00	\$250.00
Cofield, Connie 4600 Lodgepole Dr Virginia Beach, VA 23462	1.Commander Operational Test and Eva 2.Military 3.Virginia Beach, VA	06/25/2019	\$200.00	\$250.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Organization 3.Colonial Heights, VA	06/07/2019	\$8,000.00	\$34,300.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political Organization 3.Colonial Heights, VA	06/16/2019	\$6,700.00	\$41,000.00
Friends of Barry D. Knight 1852 Mill Landing Rd. Virginia Beach, VA 23457	1. 2.Political Organization 3.Virginia Beach, VA	06/18/2019	\$2,500.00	\$7,500.00
Friends of Nick Rush PO Box 1591 Christianssburg, VA 24068	1. 2.Political Organization 3.Christianssburg, VA	06/28/2019	\$1,000.00	\$1,000.00
Gopac Election Fund 1201 Wilson Blvd 2100 Arlington, VA 22209	1. 2.Political Committee 3.Arlington, VA	06/27/2019	\$2,000.00	\$2,000.00
Ingram for Delegate 714 Cedar Level Rd. Hopewell, VA 23860	1. 2.Political Organization 3.Hopewell, VA	06/07/2019	\$500.00	\$500.00
James P Massie III Inc 11 S 12th St 403 Richmond, VA 23219	1. 2.Campaign Committee 3.Richmond, Virginia	06/15/2019	\$500.00	\$500.00
Owen, Steve 1816 Settlers Landing Virginia Beach, VA 23453	1.Courthouse Law Group 2.Attorney 3.Virginia Beach, VA	06/13/2019	\$250.00	\$250.00
Stokes, Billie S 2022 Chapel Ct Fredericksburg, MD 21702	1.Frederick County Schools 2.Teacher 3.Frederick County, MD	06/29/2019	\$102.00	\$102.00
Total This Period			\$22,002.00	

No Schedule B results to display.

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
Canada, Sandy 3620 Holly Rd. Virginia Beach, VA 23451	Fundraising Consultant	Rocky Holcomb	06/01/2019	\$1,000.00
Galiotos, Tasos 916 Hall Haven Dr Virginia Beach, VA 23454	Rent	Rocky Holcomb	06/01/2019	\$800.00
Sam's Club 4571 S Laburnum Ave Richmond, VA 23231	Office Supplies	Rocky Holcomb	06/03/2019	\$112.72
HCW & Associates 5806 Grove Avenue Suite 206 Richmond, VA 23226	HCW & Associates	Rocky Holcomb	06/04/2019	\$2,500.00
Don Mears Photography 3300 W Broad St 201 Richmond, VA 23230	Photography Services	Rocky Holcomb	06/06/2019	\$2,000.00
Cox Business PO Box 78000 Detroit, MI 48278	Wireless Internet	Rocky Holcomb	06/07/2019	\$352.21
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consulting Fee	Rocky Holcomb	06/14/2019	\$2,250.00
Edmonds, Tyler 217 Kashmir Ave Apt 303 Virginia Beach, VA 23462	Field Consultant	Rocky Holcomb	06/14/2019	\$1,500.00
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Campaign Reimbursement	Rocky Holcomb	06/17/2019	\$125.58
Sam's Club 4571 S Laburnum Ave Richmond, VA 23231	Event Overhead	Rocky Holcomb	06/19/2019	\$173.82
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	Event Overhead	Rocky Holcomb	06/20/2019	\$60.26
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Online Marketing	Rocky Holcomb	06/24/2019	\$105.00
Blume, Taylor A 1660 Chase Arbor Commons Virginia, VA 23462	Consulting Fee	Rocky Holcomb	06/28/2019	\$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
Edmonds, Tyler 217 Kashmir Ave Apt 303 Virginia Beach, VA 23462	Field Consultant	Rocky Holcomb	06/28/2019	\$1,500.00
Wawa 4733 Holland Road Virginia Beach, VA 23452	Campaign Expense	Rocky Holcomb	06/28/2019	\$28.90
Anedot Inc. 1920 McKinney Ave 7th Floor Virginia Beach, TX 75201	Online Service Fee	Rocky Holcomb	06/30/2019	\$35.88
Total This Period				\$14,794.37

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]	11	\$22,002.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$22,252.00
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]		\$14,794.37	
10. Total [add lines 7, 8 and 9]			\$14,794.37
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]		\$26,715.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,252.00		
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		\$22,252.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,967.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,794.37		
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]			\$14,794.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,173.29
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]	\$77,266.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,252.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,518.76	
25. Total Funds Available [Add lines 21 and 24]			\$125,596.46
26. Previous Disbursements [Line 28 from last report]	\$76,628.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,794.37		
28. Total Disbursements this Election Cycle			\$91,423.17
29. Ending Balance			\$34,173.29