

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

Reporting Period: 10/01/2019 Through: 10/24/2019

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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
Beach Suburban Republican Womens Club 2504 Seedlings Grove Court Virginia Beach, VA 23456	1. 2.Political party auxilliary 3.Virginia Beach, VA	10/23/2019	\$200.00	\$200.00
Blair-Davis, JoAnn 401 Atlantic Ave 1002 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	10/17/2019	\$1,000.00	\$1,500.00
Chalmers, Norman W. 917 Pine Knob Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	10/21/2019	\$500.00	\$2,000.00
Cole, Mark 3800 Wilburn Dr Fredericksburg, VA 22407	1.Spotsylvania County 2.Administrator 3.Fredericksburg, VA	10/08/2019	\$250.00	\$250.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership PAC (Speaker Cox) 3.Colonial Heights, VA	10/08/2019	\$15,000.00	\$152,000.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership PAC (Speaker Cox) 3.Colonial Heights, VA	10/16/2019	\$60,000.00	\$212,000.00
Davis, Sheppard H.C. 401 Atlantic Avenue Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach VA	10/17/2019	\$1,000.00	\$1,000.00
Elect Chris Head PO Box 19160 Roanoke, VA 24019	1. 2.Candidate committee 3.Roanoke, VA	10/15/2019	\$1,000.00	\$1,000.00
Friends for Jen Kiggans 1414 Five Hill Trail Virginia Beach, VA 23452	1. 2.Candidate committee 3.Virginia Beach VA	10/18/2019	\$452.00	\$982.00
Friends of Charles Poindexter PO Box 117 Glade Hill, VA 24092	1. 2.Candidate committee 3.Glade Hill, VA	10/15/2019	\$500.00	\$500.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	1. 2.Candidate committee 3.Virginia Beach, VA	10/07/2019	\$500.00	\$500.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.Candidate committee 3.Forest, VA	10/24/2019	\$7,000.00	\$10,000.00

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Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Candidate committee 3.Christiansburg, VA	10/15/2019	\$2,500.00	\$3,500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Candidate committee 3.Woodstock, VA	10/23/2019	\$79,500.00	\$80,500.00
Gilliam, Richard B. PO Box 820 Keswick, VA 22947	1.Cumberland Resources 2.Executive 3.Keswick, VA	10/07/2019	\$3,000.00	\$5,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Candidate committee 3.Gate City, VA	10/18/2019	\$5,000.00	\$5,000.00
Koch Industries Inc. 4111 E 37th Street N Wichita, KS 57220	1. 2.Conglomerate 3.Wichita KS	10/15/2019	\$1,000.00	\$1,000.00
Loyola, Benito 3261 Wilderness LN Virginia Beach, VA 23456	1.Loyola Enterprises Inc. 2.Engineering Services 3.Virginia Beach, VA	10/16/2019	\$300.00	\$800.00
MAG Mutual VA Political Action Committee PO Box 52979 Atlanta, GA 30355	1. 2.Insurance 3.Atlanta GA	10/08/2019	\$2,500.00	\$2,500.00
Matyas, Cheryl 4480 Smokey Lake Dr. Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach, VA	10/17/2019	\$100.00	\$700.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20115	1. 2.Candidate committee 3.Marshall, VA	10/18/2019	\$1,000.00	\$1,000.00
Middle Resolution PAC 8101 Vangaurd Ste 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	10/07/2019	\$5,000.00	\$7,500.00
Middle Resolution PAC 8101 Vangaurd Ste 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	10/07/2019	\$2,500.00	\$10,000.00
Murr, Douglas 5874 Clear Springs Rd Virginia Beach, VA 23464	1.Self employed 2.Business Owner 3.Virginia Beach, VA	10/15/2019	\$500.00	\$500.00

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NFIB Virginia Political Action Committee 1201 F Street NW Ste 200 Washington, DC 20004	1. 2.Small Business 3.Washington, DC	10/24/2019	\$500.00	\$500.00
O&#39;Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Candidate committee 3.Bristol, VA	10/08/2019	\$5,000.00	\$5,000.00
O&#39;Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Candidate committee 3.Bristol, VA	10/21/2019	\$10,000.00	\$15,000.00
Odom, Houston 4506 Ocean Front Avenue Virginia Beach, VA 23451	1.Golden Corral 2.Executive 3.Virginia Beach VA	10/24/2019	\$1,000.00	\$1,000.00
Princess Anne Republican Womens Club 2955 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Political party auxilliary 3.Virginia Beach, VA	10/15/2019	\$400.00	\$400.00
Proud Patriots of Smith Mountain Lake PAC 142 Deer Creek Drive Moneta, VA 24121	1. 2.Political committee 3.Moneta VA	10/09/2019	\$500.00	\$500.00
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Political Organization 3.Washington, DC	10/07/2019	\$50,000.00	\$130,000.00
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Political Organization 3.Washington, DC	10/15/2019	\$35,000.00	\$165,000.00
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Political Organization 3.Washington, DC	10/21/2019	\$50,000.00	\$215,000.00
Republican State Leadership Committee 1201 F Street NW Ste 675 Washington, DC 20004	1. 2.Political Organization 3.Washington, DC	10/23/2019	\$30,000.00	\$245,000.00
Securing Every American&#39;s Liberty PAC PO Box 1284 Virginia Beach, VA 23451	1. 2.Federal leadership committee (Scott Taylor) 3.Virginia Beach VA	10/15/2019	\$1,000.00	\$1,000.00
Virginia Beach PBA 315 Edwin Dr Virginia Beach, VA 23462	1. 2.Employee Organization 3.Virginia Beach, VA	10/07/2019	\$500.00	\$500.00

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Virginia Beach Republican Womens Club PO Box 9063 Virginia Beach, VA 23450	1. 2.Political party auxilliary 3.Virginia Beach VA	10/17/2019	\$250.00	\$250.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Beer wholesalers 3.Richmond, VA	10/09/2019	\$1,000.00	\$1,000.00
Total This Period			\$375,452.00	

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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 Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/01/2019	\$3,698.00	\$79,701.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/03/2019	\$5,900.00	\$85,601.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/07/2019	\$5,900.00	\$91,501.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/10/2019	\$3,698.00	\$95,199.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/14/2019	\$5,900.00	\$101,099.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/16/2019	\$5,900.00	\$106,999.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/18/2019	\$5,900.00	\$112,899.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political party committee 3. Richmond VA 4. Printing, postage and mailing 5. Actual Cost	10/21/2019	\$3,698.00	\$116,597.00
Total This Period			\$40,594.00	

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	Tyler Edmonds	10/01/2019	\$1,000.00
Edmonds, Tyler 217 Kashmir Ave Apt 303 Virginia Beach, VA 23462	Campaign work	Tyler Edmonds	10/01/2019	\$1,500.00
Fox Bryant LLC 615 Locust Street Panama, NE 68419	Consulting	Tyler Edmonds	10/01/2019	\$3,680.00
Galiotos, Tasos 916 Hall Haven Dr Virginia Beach, VA 23454	Office rent	Tyler Edmonds	10/01/2019	\$800.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Rocky Holcomb	10/01/2019	\$12,000.00
Strategic Media Services Inc. 1911 Fort Myer Dr Ste 400 Arlington, VA 22209	Media purchase	Tyler Edmonds	10/01/2019	\$23,151.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Banking services	Rocky Holcomb	10/01/2019	\$40.00
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	Sponsorship	Rocky Holcomb	10/02/2019	\$250.00
Fil Fest . Virginia Beach, VA 23456	Sponsorship	Tyler Edmonds	10/03/2019	\$333.33
Strategic Media Services Inc. 1911 Fort Myer Dr Ste 400 Arlington, VA 22209	Media purchase	Rocky Holcomb	10/03/2019	\$21,495.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Banking services	Tyler Edmonds	10/03/2019	\$40.00
United States Postal Service 2109 Thoroughgood Rd Virginia Beach, VA 23455	Postage	Rocky Holcomb	10/03/2019	\$55.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Banking services	Tyler Edmonds	10/07/2019	\$15.00

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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
Black, Cory 4498 Paddock Ln Virginia Beach, VA 23464	Campaign work	Tyler Edmonds	10/08/2019	\$270.00
United States Postal Service 2109 Thoroughgood Rd Virginia Beach, VA 23455	Postage	Tyler Edmonds	10/08/2019	\$35.00
Green Meadows 401 Green Meadows Drive Virginia Beach, VA 23462	Gasoline	Tyler Edmonds	10/10/2019	\$60.00
Strategic Media Services Inc. 1911 Fort Myer Dr Ste 400 Arlington, VA 22209	Media purchase	Tyler Edmonds	10/11/2019	\$52,680.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Banking services	Tyler Edmonds	10/11/2019	\$40.00
Black, Cory 4498 Paddock Ln Virginia Beach, VA 23464	Campaign work	Tyler Edmonds	10/15/2019	\$168.00
Edmonds, Tyler 217 Kashmir Ave Apt 303 Virginia Beach, VA 23462	Campaign work	Tyler Edmonds	10/15/2019	\$1,500.00
Fox Bryant LLC 615 Locust Street Panama, NE 68419	Consulting	Tyler Edmonds	10/15/2019	\$4,850.00
Strategic Media Services Inc. 1911 Fort Myer Dr Ste 400 Arlington, VA 22209	Media production	Tyler Edmonds	10/15/2019	\$11,625.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Banking services	Tyler Edmonds	10/15/2019	\$15.00
United States Postal Service 2109 Thoroughgood Rd Virginia Beach, VA 23455	Postage	Tyler Edmonds	10/16/2019	\$70.00
Moore Information Inc. 921 SW Washington St #810 Portland, OR 97205	Voter survey	Tyler Edmonds	10/17/2019	\$9,700.00
Cox Business PO Box 78000 Detroit, MI 48278	Office internet	Tyler Edmonds	10/21/2019	\$130.59



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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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Tyler Edmonds	10/21/2019	\$13,500.00
Strategic Media Services Inc. 1911 Fort Myer Dr Ste 400 Arlington, VA 22209	Media purchase	Tyler Edmonds	10/21/2019	\$93,180.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Banking services	Tyler Edmonds	10/21/2019	\$40.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Banking services	Tyler Edmonds	10/21/2019	\$15.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	Tyler Edmonds	10/22/2019	\$105.00
United States Postal Service 2109 Thoroughgood Rd Virginia Beach, VA 23455	Postage	Tyler Edmonds	10/22/2019	\$22.00
Strategic Media Services Inc. 1911 Fort Myer Dr Ste 400 Arlington, VA 22209	Media purchase	Tyler Edmonds	10/23/2019	\$30,135.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Banking services	Tyler Edmonds	10/23/2019	\$40.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Banking services	Tyler Edmonds	10/23/2019	\$15.00
Towne Bank 6001 Harbour View Blvd Suffolk, VA 23435	Banking services	Tyler Edmonds	10/23/2019	\$15.00
ExxonMobil 4240 Holland Road Virginia Beach, VA 23452	Travel expense	Tyler Edmonds	10/24/2019	\$27.68
Total This Period				\$282,597.60

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	38	\$375,452.00	
2. Schedule B [Over \$100]	8	\$40,594.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$840.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>62</b>		<b>\$416,886.00</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]		\$40,594.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$282,597.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$323,191.60</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>\$80,792.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$416,886.00		
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		\$416,886.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$497,678.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$323,191.60		
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]			\$323,191.60
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$174,486.92</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		\$26,077.70	
22. Previous Receipts [Line 24 from last report]	\$456,262.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$416,886.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$873,148.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$899,226.46</b>
26. Previous Disbursements [Line 28 from last report]	\$401,547.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$323,191.60		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$724,739.54</b>
<b>29. Ending Balance</b>			<b>\$174,486.92</b>