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(CC-21-00352)	1	_		
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
Bryant, Amy 2905 Kenwood Avenue Richmond, VA 23228	1.DWR 2.Dispatcher 3.Richmond, Va	06/24/2021	\$250.00	\$250.00
Chan, Perry 4 Elkridge Way Manalapan Township, NJ 07726	1.Astralinx llc 2.COO 3.Manalapan Township, NJ	06/30/2021	\$250.00	\$250.00
Cross, Yvonne 5621 Darrel Lake Court Glen Allen, VA 23060	1.Capital One 2.Tech Leader 3.Richmond, Virginia	06/24/2021	\$100.00	\$200.00
Dunnavant, Lloyd 2104 Old Prescott Pl Richmond, VA 23238	1.OHI 2.Executive Director 3.Richmond, Virginia	06/28/2021	\$500.00	\$500.00
Gardner, Thomas 2305 Viking Lane Henrico, VA 23228	1.HCPS 2.school bus driver 3.Henrico, Va	06/30/2021	\$250.00	\$250.00
Gay, Melissa 4635 Snowmass Rd Glen Allen, VA 23060	1.Melissa Powell Gay LLC 2.Author 3.Glen Allen, Virginia	06/28/2021	\$100.00	\$125.00
Grizzard, Michael 1622 Harborough Rd Richmond, VA 23238	1.Elemental Capital Management, LLC     2.Portfolio Manager     3.Richmond, Va	06/24/2021	\$250.00	\$250.00
Haner, Pamela 1233 Tilbury Lane Richmond, VA 23239	1.Retired 2.Retired 3.Richmond, VA	06/11/2021	\$250.00	\$250.00
Hughes, Patrick 9521 Nolte Drive Richmond, VA 23238	1.Patrick Hughes Ltd LLC     2.Consultant     3.Richmond, Virginia	06/20/2021	\$500.00	\$500.00
Kolenich, Thomas 1704 Windingridge Drive Richmond, VA 23238	1.retired 2.retired 3.Richmond, Va	06/29/2021	\$100.00	\$200.00
Levin, Yael 10708 Hollow Court Glen Allen, VA 23059	1.Self 2.data scientist 3.Glen Allen, Virginia	06/28/2021	\$250.00	\$500.00
Lipstock, Ken 8709 butterfield ave Richmond, VA 23239	1.Lipstock LASIK and Cataract Center 2.MD 3.Richmond, Va	06/22/2021	\$350.00	\$350.00

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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
McCluney, Todd 321 Adams Drive Pamplin, VA 23958	1.Mcluney Engineering Ilc     2.Engineer Consultant     3.Crestview, Florida	06/29/2021	\$500.00	\$750.00
Middle Resolution PAC PO Box 479 Mechanicsville, VA 23111	1. 2.Virginia State PAC 3.Mechanicsville, Va	06/30/2021	\$5,000.00	\$5,000.00
O'Keefe, Thomas 11712 Shadow Run Lane Glen Allen, VA 23059	1.Dominion Energy 2.Engineer 3.Henrico, Va	06/08/2021	\$250.00	\$250.00
Pham, Tony 2816 Glen Gary Dr. Richmond, VA 23233	1.QEP Consulting, LLC 2.Director 3.Richmond, Virginia	06/29/2021	\$250.00	\$250.00
Riopelle, Elizabeth 308 Sweetbriar Dr Richmond, VA 23238	1.Information Requested     2.Information Requested     3.Information Requested	06/29/2021	\$500.00	\$500.00
RSCL 1201 F St. NW Suite 675 Washington, DC 20004	1. 2.Political Committee 3.Washington, DC	06/30/2021	\$5,000.00	\$5,000.00
Slusher, Mark 3811 Maher Mnr Glen Allen, VA 23060-5979	1.Thalhimer 2.vice president 3.Richmond, Va	06/29/2021	\$500.00	\$500.00
Stoddard, Dan 10706 Green Mount Road Richmond, VA 23238	1.Dominion Energy 2.Management 3.Richmond, VA	06/30/2021	\$250.00	\$250.00
Susan, Phillips 104 Williamson Court Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	06/30/2021	\$250.00	\$250.00
Turner, Howard 11340 Long Meadow Dr Glen Allen, VA 23059	1.Trane 2.Director of Energy Contracting 3.Richmond, Virginia	06/28/2021	\$250.00	\$250.00
Viener, Justin 3109 Chestnut Grove Court Richmond, VA 23233	1.HCPS 2.Instructional Assistant 3.Henrico, Va	06/01/2021	\$250.00	\$250.00
White, Kennetha 541 Geese Landing Glen Allen, VA 23060	1.Keller Williams 2.real estate 3.Glen Allen, VA	06/30/2021	\$250.00	\$250.00
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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
Wilkins, Vance 299 E Monitor Rd Amherst, VA 24521	1.Retired 2.Retired 3.Amherst, VA	06/29/2021	\$500.00	\$500.00
Willard, Howard 9713 Old Dell Trce Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	06/30/2021	\$1,000.00	\$1,000.00
Williams-Lewis, Barbara 6718 E Davista Avenue Richmond, VA 23238	1.private     2.Executive Administrative Assistant     3.Richmond, Virginia	06/29/2021	\$500.00	\$500.00
Total This Period			\$18,400.00	

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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
Vandergriff, John 3329 White Chimneys Court Glen Allen, VA 23060-1925	1. Reynolds, Smith & Hill 2. Civil Engineer 3. Richmond, Virginia 4. Food & Beverage 5. Actual Cost	06/03/2021	\$131.34	\$731.34
Total This Period			\$131.34	

Friends of Christopher Holmes
(CC-21-00352)

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No Schedule C results to display.

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(CC-21-00352)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	ad		05/28/2021	\$75.00
JC Penney 11500 Midlothian Turnpike Richmond, VA 23235	photography	Kim Holmes	05/28/2021	\$79.48
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	transaction fee	Kim Holmes	05/29/2021	\$7.90
Facebook 1 Hacker Way Menlo Park, CA 94025	ad	Kim Holmes	05/30/2021	\$75.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	service fee	Kim Holmes	05/31/2021	\$1.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	service fee	Kim Holmes	06/02/2021	\$12.60
Facebook 1 Hacker Way Menlo Park, CA 94025	ad	Kim Holmes	06/03/2021	\$125.00
MWPolitical Inc 114 Karland Drive Atlanta, GA 30305	text messages	Kim Holmes	06/03/2021	\$340.49
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	service fee	Kim Holmes	06/04/2021	\$9.50
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	service fee	Kim Holmes	06/06/2021	\$4.30
Facebook 1 Hacker Way Menlo Park, CA 94025	ad	Kim Holmes	06/07/2021	\$175.00
Facebook 1 Hacker Way Menlo Park, CA 94025	ad	Kim Holmes	06/09/2021	\$250.00
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30318	email marketing	Kim Holmes	06/09/2021	\$20.99

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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
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	service fee	Kim Holmes	06/10/2021	\$15.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	service fee	Kim Holmes	06/12/2021	\$10.30
Facebook 1 Hacker Way Menlo Park, CA 94025	ad	Kim Holmes	06/14/2021	\$14.99
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	service fee	Kim Holmes	06/20/2021	\$4.30
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	service fee	Kim Holmes	06/22/2021	\$20.30
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801-9704	yard signs	Kim Holmes	06/22/2021	\$1,070.90
Staples Direct 3540 Pump Road Richmond, VA 23233	cards	Kim Holmes	06/23/2021	\$15.89
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	service fee	Kim Holmes	06/24/2021	\$15.60
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30318	email marketing	Kim Holmes	06/25/2021	\$32.00
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	service fee	Kim Holmes	06/26/2021	\$60.90
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	service fee	Kim Holmes	06/30/2021	\$126.80
Total This Period				\$2,563.84

Friends of Christopher Holmes (CC-21-00352)	Reporting Period: 05/28/2021 Through: Page:	06/30/2021 8 of 12
No Schedule E-1 results to display.		

Friends of Christopher Holmes (CC-21-00352)	Reporting Period: 05/28/2021 Through: Page:	06/30/2021 9 of 12
No Schedule E-2 results to display.		

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(66-21-00352)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Holmes, Christopher Thomas PO Box 29544 Henrico, VA 23242		03/17/2021	\$240.00
Total This Period			\$240.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$18,400.00	
2. Schedule B [Over \$100]	1	\$131.34	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$3,635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	97		\$22,166.34
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]		\$131.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,563.84	
10. Total [add lines 7, 8 and 9]			\$2,695.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$240.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$240.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$240.00

29. Ending Balance

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\$26,133,44

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$6,662.28 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$22,166.34 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$22,166.34 e. Total Expendable Funds [Add Linds 16 and 17d] \$28,828.62 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,695.18 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,695.18 19. Ending Balance [Subtract Line 18b from Line 17e] \$26,133.44 Total Unpaid Debts [from Schedule F of this report] \$240.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$11,600.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$22,166.34 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$33,766.34 25. Total Funds Available [Add lines 21 and 24] \$33,766.34 26. Previous Disbursements [Line 28 from last report] \$4,937.72 27. Disbursements from Current Reporting Period \$2,695.18 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,632.90