

Friends of Christopher Holmes (CC-21-00352)

Reporting Period: 11/26/2021 Through: 12/31/2021

Page: 1 of 9

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
Belinkie, Lou 1711 Cloister Dr Richmond, VA 23238	1.Mass Mutual 2.sales 3.Richmond, Va	12/14/2021	\$200.00	\$200.00
Total This Period			\$200.00	

No Schedule B results to display.

No Schedule C results to display.

**Friends of Christopher Holmes
(CC-21-00352)**

Reporting Period: 11/26/2021 Through: 12/31/2021

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
St. Jude Childrens Research Hospital 501 St. Jude Place Memphis, TN 38105	Charitable Contribution	Timothy Koch	12/01/2021	\$20.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	IT Services	Timothy Koch	12/02/2021	\$42.00
Ashby Law PC 602 Cameron St. Ste. 102 Alexandria, VA 22314	Legal Services	Timothy Koch	12/10/2021	\$1,156.25
Park Lane Tavern 2251 Old Brick Tavern Glen Allen, VA 23060	Event Expense: Food and Beverage	Timothy Koch	12/20/2021	\$1,224.01
Koch and Hoos, LLC 901 N Washngton St. Ste. 700 Alexandria, VA 22314	Accounting Services	Timothy Koch	12/21/2021	\$595.00
Truist Financial 3214 Skipwith Road Richmond, VA 23294	Bank Fee	Timothy Koch	12/21/2021	\$15.00
Total This Period				\$3,052.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Friends of Christopher Holmes
(CC-21-00352)

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

Friends of Christopher Holmes (CC-21-00352)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$200.00
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]		\$3,052.26	
10. Total [add lines 7, 8 and 9]			\$3,052.26
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

Friends of Christopher Holmes (CC-21-00352)

Reporting Period: 11/26/2021 Through: 12/31/2021
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,896.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,096.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,052.26		
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]			\$3,052.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,044.55
20. Total Unpaid Debts [from Schedule F of this report]	\$240.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$465,632.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$465,832.95	
25. Total Funds Available [Add lines 21 and 24]			\$465,832.95
26. Previous Disbursements [Line 28 from last report]	\$452,736.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,052.26		
28. Total Disbursements this Election Cycle			\$455,788.40
29. Ending Balance			\$10,044.55