

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				
Bonaventure Realty Group 209 Madison Street Alexandria, VA 22314	1. 2.Real Estate Development 3.Virginia Beach, VA	10/06/2022	\$500.00	\$500.00
Byler, Gary 4605 Player Lane Virginia Beach, VA 23462	1.Law Office of Gary Byler 2.Trial Lawyer 3.Virginia Beach, VA	10/07/2022	\$250.00	\$250.00
Dyer Difference 1668 Lake Christoper Drive Virginia Beach, VA 23464	1. 2.Campaign Account 3.Virginia Beach, VA	10/19/2022	\$500.00	\$500.00
Fawcett, Roger 4235 Sleepy Hole Road Suffolk, VA 23435	1.Elizabeth River Lawn and Landscape 2.Local Government Employee 3.Suffolk, VA	10/14/2022	\$1,500.00	\$1,500.00
Friends of the Elephant 505 Independence Blvd. Suite 201 Virginia Beach, VA 23454	1. 2.Republican Advocacy 3.Virginia Beach, VA	10/07/2022	\$250.00	\$250.00
Hollingsworth, Kristie 5505 Whirlaway Road Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach, VA	10/05/2022	\$50.00	\$250.00
Oliveri, John 1120 Laskin Road Suite 101 Virginia Beach, VA 23451	1.4th Generation Homer Builders 2.Homebuilder 3.Virginia Beach, VA	10/27/2022	\$3,750.00	\$3,750.00
PAC of Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Political Action Committee 3.Virginia Beach, VA	10/27/2022	\$1,000.00	\$1,000.00
Spitzer, Terry 1357 Harris Road Virginia Beach, VA 23452	1.Global Technical Systems 2.Information Technology 3.Virginia Beach, VA	10/19/2022	\$2,500.00	\$2,500.00
The Franklin Johnston Group 300 32nd Street Suite 310 Virginia Beach, VA 23451	1. 2.Real Estate Developer 3.Virginia Beach, VA	10/27/2022	\$3,000.00	\$8,000.00
Thompson, Bruce 300 32nd Street Suite 500 Virginia Beach, VA 23451	1.Gold Key/Professional Hospitality 2.Real Estate Developer 3.Virginia Beach, VA	10/19/2022	\$5,000.00	\$5,000.00
Total This Period			\$18,300.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canada, Sandra 3620 Holly Road Virginia Beach, VA 23451	Sept. 22 Consulting Fee	Rocky Holcomb	10/10/2022	\$1,000.00
Espinoza, Fernando 3812 Jocelyn Drive Woodbridge, VA 22192	Website Consulting	Rocky Holcomb	10/10/2022	\$1,800.00
Kirwin Development Strategies LLC P.O. Box 6949 Virginia Beach, VA 23456	OCT 22 Campaign Consulting	Rocky Holcomb	10/10/2022	\$2,000.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	OCT 22 On-Line Fundraising Fees	Rocky Holcomb	10/27/2022	\$88.50
Total This Period				\$4,888.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Holcomb, Norman Dewey 4476 Smokey Lake Drive Virginia Beach, VA 23462		03/29/2022	\$3,000.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$18,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$18,425.00
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]		\$4,888.50	
10. Total [add lines 7, 8 and 9]			\$4,888.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,256.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,425.00		
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		\$18,425.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,681.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,888.50		
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]			\$4,888.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,792.80
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$45,161.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,425.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,586.00	
25. Total Funds Available [Add lines 21 and 24]			\$63,586.00
26. Previous Disbursements [Line 28 from last report]	\$15,904.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,888.50		
28. Total Disbursements this Election Cycle			\$20,793.20
29. Ending Balance			\$42,792.80