

**Friends of Rocky Holcomb (CC-22-00161)**

Reporting Period: 10/28/2022 Through: 12/01/2022

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
Amin, Pramod 204 Rivers Bend Circle Chester, VA 23836	1.Shamim Hotels 2.Hospitality 3.Chester, VA	10/30/2022	\$500.00	\$500.00
FCI Towers, Inc. 2528 Horse Pasture Road Suite 100 Virginia Beach, VA 23453	1. 2.Telecommunications 3.Virginia Beach, VA	10/31/2022	\$1,000.00	\$1,000.00
Hamilton, Bernard 1001 Josephine Crescent Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	11/07/2022	\$120.00	\$120.00
Hollingsworth, Kristie 5505 Whirlaway Road Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach, VA	11/05/2022	\$50.00	\$300.00
McLeskey, Cheryl P. 2859 Virginia Beach Blvd. Suite 106 Virginia Beach, VA 23452	1.McLeskey & Associates, LLC 2.Real Estate Developer 3.Virginia Beach, VA	11/14/2022	\$1,000.00	\$1,000.00
Melchor, Boyd 1244 Crystal Lake Circle Virginia Beach, VA 23451	1.Kelly s Tavern 2.Restaurateur 3.Virginia Beach, VA	11/02/2022	\$499.00	\$499.00
Nimmo Republican Womens Club 3417 West Neck Road Virginia Beach, VA 23456	1. 2.Republican Advocacy 3.Virginia Beach, VA	11/01/2022	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	11/04/2022	\$1,000.00	\$1,000.00
WPL Homes, Inc. 242 Mustang Trail Suite 1 Virginia Beach, VA 23452	1. 2.Home Builder 3.Virginia Beach, VA	10/31/2022	\$1,000.00	\$1,000.00
Total This Period			\$5,419.00	

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 St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	11/01/2022	\$28,212.00	\$28,212.00
Total This Period			\$28,212.00	

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	OCT 22 Consulting	Rocky Holcomb	11/01/2022	\$1,000.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Campaign Mailers	Rocky Holcomb	11/02/2022	\$23,220.00
Kirwin Development Strategies LLC P.O. Box 6949 Virginia Beach, VA 23456	OCT 22 Consulting	Rocky Holcomb	11/14/2022	\$3,980.00
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452	Text Messaging	Rocky Holcomb	11/28/2022	\$1,521.08
Canada, Sandra 3620 Holly Road Virginia Beach, VA 23451	NOV 22 Consulting	Rocky Holcomb	11/28/2022	\$1,000.00
Kirwin Development Strategies LLC P.O. Box 6949 Virginia Beach, VA 23456	NOV 22 Consulting	Rocky Holcomb	11/28/2022	\$4,000.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	NOV 22 On-Line Fundraising Fees	Rocky Holcomb	11/30/2022	\$47.96
Total This Period				\$34,769.04

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$5,419.00	
2. Schedule B [Over \$100]	1	\$28,212.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$33,631.00</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]		\$28,212.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,769.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$62,981.04</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$3,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$42,792.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$33,631.00		
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		\$33,631.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$76,423.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,981.04		
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]			\$62,981.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$13,442.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$63,586.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,631.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,217.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$97,217.00</b>
26. Previous Disbursements [Line 28 from last report]	\$20,793.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,981.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$83,774.24</b>
<b>29. Ending Balance</b>			<b>\$13,442.76</b>