

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
Battista, John 2317 Mariners Mark Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	09/25/2024	\$250.00	\$250.00
Beach Suburban Republican Women s Club 1629 Ridge Court Virginia Beach, VA 23464	1. 2.Republican Advocacy 3.Virginia Beach, VA	09/17/2024	\$150.00	\$150.00
Colucci, Craig 845 South Atlantic Avenue Virginia Beach, VA 23451	1.The Edge Sports, LLC 2.Business Owner 3.Virginia Beach, VA	10/01/2024	\$200.00	\$200.00
Esslinger, Don 3000 Caterpillar Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	09/18/2024	\$100.00	\$200.00
James, Salmons P.O. Box 57008 Virginia Beach, VA 23457	1.Farmer 2.Farmer 3.Virginia Beach, VA	10/22/2024	\$1,000.00	\$1,000.00
Mapes, Christina 417 Bernice Place Virginia Beach, VA 23452	1.VA Beach Sheriff s Office 2.Public Safety 3.Virginia Beach, VA	09/11/2024	\$250.00	\$250.00
Michael, Field 1340 North Great Neck Road Virginia Beach, VA 23454	1.HP Auto Fund, LLC 2.Private Equity/Investors 3.Virginia Beach, VA	10/08/2024	\$500.00	\$500.00
Seay, Patricia 4412 General Gage Court Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach, VA	10/16/2024	\$300.00	\$300.00
Total This Period			\$2,750.00	

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
Quick T s 1500 Bainbridge Boulevard Chesapeake, VA 23324	1,000 Koozies	Rocky Holcomb	07/17/2024	\$745.20
Tele-Video Productions P.O. Box 61908 Virginia Beach, VA 23466	Website Design	Rocky Holcomb	08/02/2024	\$2,000.00
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	AUG 24 Anedot Fees	Rocky Holcomb	08/27/2024	\$1.30
Tele-Video Productions P.O. Box 61908 Virginia Beach, VA 23466	Website Design	Rocky Holcomb	08/28/2024	\$1,000.00
Minuteman Press 1628 Independence Boulevard #1536 Virginia Beach, VA 23455	Yard Signs	Rocky Holcomb	09/19/2024	\$3,587.38
Minuteman Press 1628 Independence Boulevard #1536 Virginia Beach, VA 23455	Palm Cards	Rocky Holcomb	09/27/2024	\$1,535.94
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	SEP 24 Fundraising Fees	Rocky Holcomb	09/30/2024	\$37.80
Anedot 1340 Poydras St. #1770 New Orleans, LA 70112	Fundraising Fees	Rocky Holcomb	10/24/2024	\$40.90
Total This Period				\$8,948.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,175.00
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]		\$8,948.52	
10. Total [add lines 7, 8 and 9]			\$8,948.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,418.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,175.00		
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		\$3,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,593.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,948.52		
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]			\$8,948.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,645.08
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$19,918.60	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,175.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,093.60
26. Previous Disbursements [Line 28 from last report]	\$2,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,948.52		
28. Total Disbursements this Election Cycle			\$11,448.52
29. Ending Balance			\$11,645.08