

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Baldwin, Furlong P.O. Box 547 Cheriton, VA 23316	1.Retired 2.Banker 3.Cheriton, Virginia 23316	03/31/2017	\$1,000.00	\$1,000.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.PAC 3.Richmond, VA	01/04/2017	\$250.00	\$250.00
Conklin, Kelly 6439 Cleveland Street Ext. Chincoteague, VA 23336	1.Island Creamery 2.Restaurant Owner 3.Chincoteague, Virginia	03/31/2017	\$200.00	\$200.00
Fire Committee For Local Integrity Responsibility & Education P.O. Box 100 Spotsylvania, VA 22553	1. 2.PAC 3.Spotsylvania, Virginia 22553	01/06/2017	\$250.00	\$250.00
Holland, L Bruce 28321 Holland Lane New Church, VA 23415	1.Holland Farms 2.Farmer 3.New Church, Virginia	03/30/2017	\$500.00	\$600.00
Maritime Issues Council 236 E. Plume Street P.O. Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	01/06/2017	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond	03/02/2017	\$250.00	\$250.00
Total This Period			\$2,950.00	

No Schedule B results to display.

No Schedule C results to display.

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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
B. B. & T. Bank 25386 Lankford Highway Onley, VA 23418	B.B. & T. - Check Card Purchase - Gift Card & Fee	Jerry Brooks	01/06/2017	\$115.80
Eastern Shore Post Inc. 25248 Lankford Highway, P.O. Box 517 Onley, VA 23418	Advertising - Ck. No. 1116	Jerry Brooks	01/19/2017	\$370.00
Taste of the Eastern Shore/Rotary P.O. Box 518 Onley, VA 23418	Advertising - Ck. No. 1117	Jerry Brooks	02/02/2017	\$25.00
Virginia First Republican Committee PAC 308 Cedar Lakes Drive Chesapeake, VA 23322	PAC Payment - Ck. No. 1118	Jerry Brooks	03/09/2017	\$5,000.00
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	Romp Payment - Ck. No. 1119	Jerry Brooks	03/26/2017	\$1,500.00
Northampton County Chamber of Commerce P. O. Box 475 Eastville, VA 23347	Donation - Leadership Circle - Ck. No. 1120-\$50.00	Jerry Brooks	03/26/2017	\$50.00
Total This Period				\$7,060.80

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]	7	\$2,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$3,025.00
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]		\$7,060.80	
10. Total [add lines 7, 8 and 9]			\$7,060.80
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]		\$52,166.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,025.00		
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		\$3,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,191.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,060.80		
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]			\$7,060.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,131.05
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		\$47,701.38	
22. Previous Receipts [Line 24 from last report]	\$22,815.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,840.40	
25. Total Funds Available [Add lines 21 and 24]			\$73,541.78
26. Previous Disbursements [Line 28 from last report]	\$18,349.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,060.80		
28. Total Disbursements this Election Cycle			\$25,410.73
29. Ending Balance			\$48,131.05