

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 09/01/2017 Through: 09/30/2017

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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
Banning, Scott 805 River Road Newport News, VA 23601	1.Tidewater Phsyicians Multispecialist 2.Psysician/ President 3.Newport News, Va. 23601	09/06/2017	\$50.00	\$200.00
Belote, James N 18407 Cashville rd Onancock, VA 23417	1.N/A 2.Retired 3.Onancock	09/25/2017	\$250.00	\$250.00
Bundick Well and Pump Company PO BOX 15 Painter, VA 23420	1. 2.Well and Pump 3.Painter, VA	09/16/2017	\$1,000.00	\$1,000.00
Chaplain, Linda 4410 WILSONIA SHORES DR Machipongo, VA 23405	1.NA 2.NA 3.NA	09/16/2017	\$25.00	\$132.48
Chatham Vineyards LLC 9232 Chatham Road Machipongo, VA 23405	1. 2.Winery 3.Machipongo, VA	09/07/2017	\$100.00	\$300.00
Coastal Tire and Auto, Inc 3502 Main St Exmore, VA 23350	1. 2.Auto and Tire 3.EXMORE, Va	09/25/2017	\$50.00	\$250.00
Committee for Effective Government Virginia Natural Gas 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, Va.	09/19/2017	\$500.00	\$1,000.00
Commonwealth Sportsmen's Alliance PAC P.O. Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	09/25/2017	\$250.00	\$500.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	1. 2.Delegate 3.Woodstock, VA	09/29/2017	\$1,000.00	\$1,000.00
H.M. Terry Co., Inc. 4345 Bowen Circle, P.O. Box 87 Willis Wharf, VA 23486	1. 2.Clams and Oysters 3.Willis Wharf, VA	09/16/2017	\$500.00	\$500.00
Hampton Roads Chamber of Commerce 500 East Main Street Suite 700 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	09/05/2017	\$250.00	\$250.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond	09/29/2017	\$500.00	\$500.00

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Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Government Relations 3. Richmond	09/05/2017	\$500.00	\$1,000.00
Johnson, Aaron D 22383 Lee Mont Road Parksley, VA 23421	1. N/A 2. Retired 3. N/A	09/16/2017	\$100.00	\$200.00
Kellam, Garnett A 31575 Point Breeze Lane Mapps ville, VA 23407-0356	1. Kellam Inc 2. Wealth Management Advisor 3. Mapps ville, Virginia 23407-0356	09/16/2017	\$100.00	\$200.00
Kemp, Martin N 24300 East Point Road Onancock, VA 23417	1. N/A 2. Retired 3. N/a	09/06/2017	\$200.00	\$200.00
Kennedy, Terris E 16422 Wanderers Port LN Onancock, VA 23417	1. Blarney Stone Pub 2. Blarney Stone Pub 3. Onancock, VA	09/01/2017	\$150.00	\$150.00
Kennedy, Terris E 16422 Wanderers Port LN Onancock, VA 23417	1. Blarney Stone Pub 2. Blarney Stone Pub 3. Onancock, VA	09/16/2017	\$100.00	\$250.00
Raytheon Political Action Committee 1100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2. PAC 3. Arlington, VA	09/01/2017	\$250.00	\$500.00
Shore Crematory, LLC 25046 Parksley Road, P.O. Box 1 Parksley, VA 23421	1. 2. Crematory 3. parksley, VA	09/16/2017	\$150.00	\$150.00
Suntrust Mid-Atlantic PAC PO BOX 26665 Richmond, VA 23219	1. 2. Bank 3. Richmond, VA	09/25/2017	\$250.00	\$250.00
Virginia Hospital & Healthcare Assoc. PAC P.O. Box 31394 Richmond, VA 23294	1. 2. PAC 3. Richmond	09/05/2017	\$500.00	\$3,000.00
VMDAEC Virginia ACRE 4201 Dominion BLVD STE 101 Glen Allen, VA 23060	1. 2. PAC 3. Glen Allen, VA	09/16/2017	\$250.00	\$500.00
Total This Period			\$7,025.00	

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
WESR Radio station 103.3 P.O.Box 460 Front Street Accomac, VA 23301	Advertising - Ck. 1169	Jerry Brooks	09/02/2017	\$245.75
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Facebook Advertising - Check Card Purchase	Jerry Brooks	09/05/2017	\$4.64
Onancock Elks Lodge #1766 P. O. Box 219 Accomac, VA 23301	Sportsman's Bash Tickets - Ck. 1171	Jerry Brooks	09/05/2017	\$125.00
Riverside Shore Memorial Hospital Auxiliary 20480 Market Street Onancock, VA 23417	Contribution-Hospital Charity Ball - Ck. 1170	Jerry Brooks	09/05/2017	\$300.00
Onancock Elks Lodge #1766 P. O. Box 219 Accomac, VA 23301	Sportsman's Bash Tickets - Ck. 1172	Jerry Brooks	09/06/2017	\$100.00
Eastern Shore Literacy Council 29300 Lankford Highway Melfa, VA 23410	Hole Sponsorship Drive for Literacy Golf Tournament - Ck. 1173	Jerry Brooks	09/07/2017	\$100.00
Walmart 26036 Lankford Highway Onley, VA 23418	Walmart - Pork Roast Fund Raiser - Check Card Purchase	Jerry Brooks	09/11/2017	\$81.62
Eastern Shore Printers 152 Market Street Onancock, VA 23417	Koozies - Advertising - Ck. 1175	Jerry Brooks	09/12/2017	\$400.14
WESR Radio station 103.3 P.O.Box 460 Front Street Accomac, VA 23301	Radio Advertising - Ck. 1174	Jerry Brooks	09/12/2017	\$250.00
Basket and Bows 24164 Tasley Road Tasley, VA 23441	Pork Roast Fundraiser	Rob Bloxom	09/14/2017	\$240.00
Riopel, Austin Holloway Drive Machipongo, VA 23405	Band - Pork Roast Fundraiser - Ck. 1176	Jerry Brooks	09/15/2017	\$600.00
Chesapeake Outdoor, LLC 5 Hill Street Onancock, VA 23417	Pork Roast Fundraiser - Check Card Purchase	Jerry Brooks	09/16/2017	\$51.07
Exmore Diner 4264 Main Street Exmore, VA 23350	Pork Roast Fundraiser - Check Card Purchase	Jerry Brooks	09/16/2017	\$240.00

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Food Lion 25102 Lankford Highway Onley, VA 23418	Pork Roast Fundraiser - Check Card Purchase	Jerry Brooks	09/16/2017	\$335.10
ADCO Signs 165 Market Street. Suite 1 Onancock, VA 23417	Custom Coro Signs - Ck. 1177	Jerry Brooks	09/18/2017	\$4,972.50
Eastern Shore Events and Rentals P.O.Box 174 Franktown, VA 23354	Pork Roast Fundraiser-Tent, Tables, Chairs & Linens-Ck. 1179	Jerry Brooks	09/21/2017	\$1,077.81
Eastern Shore Post Inc. 25248 Lankford Highway, P.O. Box 517 Onley, VA 23418	Advertising - Ck. 1178	Jerry Brooks	09/21/2017	\$220.00
Chatham Vineyards LLC 9232 Chatham Road Machipongo, VA 23405	Pork Roast Fundraiser - Beverages - Ck. 1180	Jerry Brooks	09/25/2017	\$903.99
Navy Seal Foundation P. O. Box 197 Wachapreague, VA 23480	Sponsorship - Ck. 1182	Jerry Brooks	09/28/2017	\$500.00
WESR Radio station 103.3 P.O.Box 460 Front Street Accomac, VA 23301	Advertising - Ck. 1183	Jerry Brooks	09/28/2017	\$4,800.00
Eastern Shore Printers 152 Market Street Onancock, VA 23417	Re-Elect T-Shirts - Ck. 1185	Jerry Brooks	09/29/2017	\$2,024.39
Republican Party Campaign Committee P.O. Box 71596 Richmond, VA 23255	Donation - Ck. 1184	Jerry Brooks	09/29/2017	\$3,250.00
Waterford Printing 12133 Bank Ave Exmore, VA 23350	Important Issues Card - Ck. 1186	Jerry Brooks	09/29/2017	\$169.60
Total This Period				\$20,991.61

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]	23	\$7,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	49		\$8,750.00
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]		\$100.00	
9. Schedule D [Expenditures]		\$20,991.61	
10. Total [add lines 7, 8 and 9]			\$21,091.61
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]		\$70,756.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,750.00		
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		\$8,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,506.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,091.61		
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]			\$21,091.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,415.09
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]	\$55,410.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,160.85	
25. Total Funds Available [Add lines 21 and 24]			\$111,862.23
26. Previous Disbursements [Line 28 from last report]	\$32,355.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,091.61		
28. Total Disbursements this Election Cycle			\$53,447.14
29. Ending Balance			\$58,415.09