

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 10/01/2017 Through: 10/26/2017

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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
Dublin Farms PO BOX 210 Horntown, VA, VA 23395	1. 2.Farmer 3.Horntown, VA	10/16/2017	\$750.00	\$750.00
Facebook Inc 1601 Willow Road Menlo Park, CA 94025	1. 2.Social Media 3.Menio Park, CA	10/26/2017	\$250.00	\$250.00
Fosque Rew Hunt Club PO BOX 908 Onley, VA 23418	1. 2.Hunt Club 3.Onley, VA	10/03/2017	\$200.00	\$200.00
J.C. Walker Bros., Inc PO BOX 10 Willis Wharf, VA 23486	1. 2.Oyster Company 3.Willis Wharf, VA	10/09/2017	\$1,000.00	\$1,000.00
Mcguire Woods 800 East Canal Street Richmond, VA 23219	1. 2.PAC Committee 3.Richmond, Virginia	10/12/2017	\$250.00	\$750.00
NFIB/VA SAFE Trust 1201 F Street N.W. Suite 200 Washington, DC 20004	1. 2.PAC 3.District of Columbia	10/16/2017	\$250.00	\$250.00
Omega Protein 2015 City West Blvd. Suite 500 Houston, TX 77042	1. 2.Fertilizer/ seafood wholesaler 3.Reedville, Virginia	10/24/2017	\$500.00	\$1,500.00
Pepsi Bottling Ventures, LLC 4141 ParkLake Avenue Suite 600 Raleigh, NC 27612	1. 2.Pepsi 3.Raleigh, N.C.	10/19/2017	\$500.00	\$500.00
RAI Services Company PO BOX 464 Winston-Salem, NC 27102	1. 2.Tobacco company 3.Winston-Salem, NC	10/16/2017	\$500.00	\$500.00
Rigell, Scott 915 First Colonial Road Suite 100 Virginia Beach, VA 23454	1.NA 2.Congressman 3.NA	10/19/2017	\$500.00	\$500.00
Tesla, Inc. 3500 Deer Creek Palo Alto, CA 94304	1. 2.Tesla 3.Palo Alto, CA	10/25/2017	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	10/26/2017	\$250.00	\$500.00

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				
Total This Period			\$5,200.00	

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
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Check Card Purchase - Advertising	Jerry Brooks	10/02/2017	\$16.92
Kelly's Pub 133 Mason Avenue Cape Charles, VA 23310	Meet & Greet Event - Ck. 1187	Jerry Brooks	10/03/2017	\$600.00
Northampton County Chamber of Commerce P. O. Box 475 Eastville, VA 23347	Ag Fair Sponsorship - Ck. 1188	Jerry Brooks	10/03/2017	\$100.00
Island House Restaurant 17 Atlantic Ave Wachapreague, VA 23480	Oyster Roast - Ck. 1189	Jerry Brooks	10/05/2017	\$500.00
Eastern Shore Boys & Girls Club P. O. Box 38 Onancock, VA 23417	Swine & Wine Sponsorship - Ck. 1190	Jerry Brooks	10/06/2017	\$100.00
CTG Radio Variety 96.5 P.O. Box 665 Chincoteague, VA 23336	Advertising - Ck. 1191	Jerry Brooks	10/10/2017	\$623.00
Youngs Old Shop 27119 Turkey Run Road Mears, VA 23409	Yard Stakes for Signs - Ck. 1192	Jerry Brooks	10/11/2017	\$493.85
Eastern Shore Media 1637 Dunn Swamp Road Pocomoke City, MD 21851	Advertising - Ck. 1195	Jerry Brooks	10/16/2017	\$1,848.00
Hampton Roads Home Team 339 East Bayview Blvd. Norfolk, VA 23503	Campaign Work - Ck. 1197	Jerry Brooks	10/18/2017	\$2,000.00
Island House Restaurant 17 Atlantic Ave Wachapreague, VA 23480	Pork Roast Fundraiser - Ck. 1196	Jerry Brooks	10/18/2017	\$516.38
Northampton NAACP P. O. Box 822 Nassawadox, VA 23413	Advertising - Ck. 1198	Jerry Brooks	10/20/2017	\$50.00
Pilot Media 150 W. Brambleton Ave. Norfolk, VA 23510	Advertising - Check Card Purchase	Jerry Brooks	10/24/2017	\$962.90
Pilot Media 150 W. Brambleton Ave. Norfolk, VA 23510	Advertising - Check Card Purchase	Jerry Brooks	10/24/2017	\$962.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$8,773.95

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]	12	\$5,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$5,600.00
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]		\$8,773.95	
10. Total [add lines 7, 8 and 9]			\$8,773.95
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]		\$58,415.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,600.00		
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		\$5,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,015.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,773.95		
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]			\$8,773.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,241.14
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]	\$64,160.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,760.85	
25. Total Funds Available [Add lines 21 and 24]			\$117,462.23
26. Previous Disbursements [Line 28 from last report]	\$53,447.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,773.95		
28. Total Disbursements this Election Cycle			\$62,221.09
29. Ending Balance			\$55,241.14