**Total This Period** 

Page: 1 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Branch Banking & Trust Company P.O. Box 1290 2.Banking PAC 11/03/2017 \$1,000.00 \$1,000.00 Winston-Salem, NC 27102-1290 3. Winston-Salem, NC Poulson, Jon 1.NA PO BOX 478 2.Lawyer 11/06/2017 \$125.00 \$125.00 Accomac, VA 23301 3.Accomac, VA Smithfield Foods, Inc. PO BOX 9004 2.Pork Processor 10/27/2017 \$250.00 \$250.00 Smithfield, VA 23431 3.Smithfield, VA VA First Republican Committee 308 Cedar Lake Drive 2.PAC \$5,000.00 10/30/2017 \$5,000.00 Chesapeake, VA 23322 3.Chesapeake, VA Virginia BankPAC 4490 Cox Road 2.PAC 11/01/2017 \$250.00 \$250.00 Glen Allen, VA 23060

3.Glen Allen, VA

Reporting Period: 10/27/2017 Through: 11/30/2017

\$6,625.00

**Total This Period** 

Page: 2 of 10 **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value NFIB/VA SAFE Trust 2. PAC 1201 F Street N.W. 3. District of Columbia 11/01/2017 \$35.52 \$285.52 Suite 200 4. Mailer Washington, DC 20004 5. Actual Cost

Reporting Period: 10/27/2017 Through: 11/30/2017

\$35.52

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure FaceBook Department 415-P. O. Box 10005 Advertising - Check Card Purchase Jerry Brooks 11/01/2017 \$35.19 Palo Alto, CA 94303 Onancock Building Supply, Inc. P. O. Box 219 Yard Stakes - Ck. No. 1199 Jerry Brooks 11/01/2017 \$133.20 Onancock, VA 23417 Common Sense Media LLC 409 Gardenia Circle Advertising - Ck. 1201 Jerry Brooks 11/02/2017 \$576.00 Chesapeake, VA 23325 Drake, Ted 2306 Bay Oaks Place Campaign Work - Ck. 1200 Jerry Brooks 11/02/2017 \$100.00 Norfolk, VA 23518 Waterford Printing 12133 Bank Ave Flyers - Ck. 1202 Jerry Brooks 11/05/2017 \$134.09 Exmore, VA 23350 Island House Restaurant \$1,969.43 17 Atlantic Ave Check Card Purchase - Election Night Watch Party Jerry Brooks 11/09/2017 Wachapreague, VA 23480 Eastern Shore Post Inc. 25248 Lankford Highway, P.O. Box 517 \$600.00 Advertising - Ck. 1203 Jerry Brooks 11/14/2017 Onley, VA 23418 Dominion Leadership Trust \$9,000.00 106 Carter Street Jerry Brooks 11/18/2017 Romp Dues - Ck. 1204 Falmouth, VA 22405 Da Vincis Italian Restaurant \$98.94 46 King Street Meals - Check Card Purchase Jerry Brooks 11/20/2017 Onancock, VA 23417 Food Lion \$30.62 25102 Lankford Highway Supplies - Check Card Purchase Jerry Brooks 11/20/2017 Onley, VA 23418 Drake, Ted 2306 Bay Oaks Place Jerry Brooks \$89.00 Election Day Expenses - Ck. 1206 11/22/2017 Norfolk, VA 23518 Bloxom Auto Supply 14116 Lankford Highway Postage Reimbursement - Ck. 1207 Jerry Brooks 11/29/2017 \$294.00 Mappsville, VA 23407 Brooks, Jerry 16291 Country Club Road Campaign Work - Ck. No. 1205 Jerry Brooks 11/29/2017 \$1,000.00 Melfa, VA 23410

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 5 of 10

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				\$14,060.47

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 10/27/2017 Through: Page:	11/30/2017 6 of 10
No Schedule E-1 results to display.		

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 10/27/2017 Through: Page:	11/30/2017 7 of 10
No Schedule E-2 results to display.		

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$6,625.00	
2. Schedule B [Over \$100]	1	\$35.52	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$6,960.52
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]		\$35.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,060.47	
10. Total [add lines 7, 8 and 9]			\$14,095.99
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	

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$55,241.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,960.52		
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		\$6,960.52	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,201.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,095.99		
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]			\$14,095.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$48,105.67
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]	\$69,760.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,960.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,721.37	
25. Total Funds Available [Add lines 21 and 24]			\$124,422.75
26. Previous Disbursements [Line 28 from last report]	\$62,221.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,095.99		
28. Total Disbursements this Election Cycle			\$76,317.08
29. Ending Balance			\$48,105.67