

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 01/01/2018 Through: 06/30/2018

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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
Alcalde & FAY-Virginia, LLC 2111 Wilson Blvd 8 FL Arlington, VA 22201	1. 2.PAC 3.Arlington	01/09/2018	\$500.00	\$500.00
Colonial Leadership Trust PAC PO BOX 71596 Richmond, VA 23255	1. 2.PAC 3.Colonial Heights, VA	06/19/2018	\$800.00	\$800.00
VA Beverage Association 2307 E. Broad Street, P.O. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	06/27/2018	\$750.00	\$750.00
Virginia Retail Merchants Federation PAC 5101 Monument Avenue #1 Richmond, VA 23230	1. 2.Lobby Group 3.Richmond, Virginia	06/25/2018	\$250.00	\$250.00
Total This Period			\$2,300.00	

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	01/02/2018	\$35.00
Ben Cline 6 S. Randolph St. Lexington, VA 24450	Check Card Purchase - Contribution	Jerry Brooks	01/09/2018	\$500.00
Community Unity Day P. O. Box 1004 Nassawadox, VA 23413	Community Unity Day-Contribution Ck. 1210	Jerry Brooks	01/10/2018	\$50.00
Amazon, Inc. 1200 12th Ave. South, Ste. 1200 Seattle, WA 98144-2734	Check Card Purchase - Amazon - Supplies	Jerry Brooks	01/16/2018	\$103.19
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Facebook Advertising - Check Card Purchase	Jerry Brooks	02/02/2018	\$1.06
Eastern Shore Post Inc. 25248 Lankford Highway, P.O. Box 517 Onley, VA 23418	Advertising - Ck. 1211	Jerry Brooks	02/09/2018	\$370.00
Habitat for Humanity P. O. Box 68 Eastville, VA 23347	Donation - Ck. 1212	Jerry Brooks	02/23/2018	\$100.00
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Check Card Purchase - Advertising	Jerry Brooks	03/01/2018	\$18.94
Central Accomack Little League 10 Hartman Avenue, P. O. Box 486 Onancock, VA 23417	Sign Renewal - Ck. 1213	Jerry Brooks	03/06/2018	\$100.00
Onancock Rotary Club P. O. Box 518 Onley, VA 23418	Donation - Taste of the Eastern Shore - Ck. 1215	Jerry Brooks	03/20/2018	\$100.00
Omni Hotel & Resorts 1766 Homestead Drive Hot Springs, VA 24445	Travel & Lodging - Check Card Purchase	Jerry Brooks	03/23/2018	\$256.45
House Republican Campaign Committee P. O. 71596 Richmond, VA 23255	2018-19 House Caucas Dues - Ck. 1216	Jerry Brooks	04/05/2018	\$1,000.00
Northampton County Chamber of Commerce P. O. Box 475 Eastville, VA 23347	Chamber Dues - Ck. 1218	Jerry Brooks	04/05/2018	\$50.00

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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
Treasurer of Virginia Lynn Edwards, House of Delegates, P. O. Box 406 Richmond, VA 23218	3x5 Va. Flag - Ck. 1217	Jerry Brooks	04/05/2018	\$37.00
Parksley VFC P. O. Box 14 Parksley, VA 23421	Boats & Bucks Silver Sponsorship - Ck. 1219	Jerry Brooks	04/15/2018	\$250.00
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Check Card Purchase - Advertising	Jerry Brooks	05/01/2018	\$20.00
Corner Bakery 36 Market Street Onancock, VA 23417	Ck. 1220 - Teacher Appreciation Day	Jerry Brooks	05/06/2018	\$46.13
Corner Bakery 36 Market Street Onancock, VA 23417	Check Card Purchase - Teacher Appreciation Day	Jerry Brooks	05/10/2018	\$78.41
Corner Bakery 36 Market Street Onancock, VA 23417	Check Card Purchase - Teacher Appreciation Day	Jerry Brooks	05/11/2018	\$47.91
Dogs Deserve Better 24152 Annis Street Parksely, VA 23421	Ck. 1221 - Dogs Deserve Better - Donation	Jerry Brooks	05/11/2018	\$50.00
Corner Bakery 36 Market Street Onancock, VA 23417	Check Card Purchase - Teacher Appreciation	Jerry Brooks	05/14/2018	\$148.05
Colonial Leadership Trust PAC PO BOX 71596 Richmond, VA 23255	Ck. 1222 - ROMP Payment	Jerry Brooks	05/30/2018	\$7,000.00
Omni Hotel & Resorts 1766 Homestead Drive Hot Springs, VA 24445	Check Card Purchase - Republican Retreat	Jerry Brooks	06/07/2018	\$465.14
Eastern Shore Community Services Network P. O. Box 1004 Nassawadox, VA 23413	Ck. 1223 - Juneteenth Festival	Jerry Brooks	06/09/2018	\$200.00
Treasurer of Virginia 1000 Bank Street Richmond, VA 23218	Ck. 1224 - Republican Campaign Committee	Jerry Brooks	06/16/2018	\$780.66
Total This Period				\$11,807.94

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]	4	\$2,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,300.00
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]		\$11,807.94	
10. Total [add lines 7, 8 and 9]			\$11,807.94
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]		\$47,203.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,300.00		
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		\$2,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,503.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,807.94		
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]			\$11,807.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,695.62
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		\$47,203.56	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$49,503.56
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,807.94		
28. Total Disbursements this Election Cycle			\$11,807.94
29. Ending Balance			\$37,695.62