Elect Bloxom for Delegate (CC-14-00058)

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
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/07/2019	$500.00	$500.00
Johnsen, Stephen A 36 Ames Street P.O. Box 299 Onancock, VA 23417	1.NA 2.Retired 3.NA	03/26/2019	$1,000.00	$1,250.00
Smithfield Foods, Inc. PO BOX 9004 Smithfield, VA 23431	1. 2.Pork Processor 3.Smithfield, VA	01/07/2019	$250.00	$250.00
Total This Period			$1,750.00	

Elect Bloxom for Delegate (CC-14-00058)

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Automobile and Truck Dealers PAC 1800 W. Grace Street P.O. Box 5407 1800 west grace Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, Virginia 4. Catering for Fundraiser 5. Actual Cost	03/01/2019	$121.78	$1,621.78
Total This Period			$121.78	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Community Unity Day P. O. Box 1004 Nassawadox, VA 23413	Ck. 1245 - Contribution - Community Unity Day	Jerry Brooks	01/02/2019	$25.00
B. B. & T. Bank 25386 Lankford Highway Onley, VA 23418	B.B. & T. Check Card Purchase - Gift Card	Jerry Brooks	01/04/2019	$115.80
Black Narrows Brewing Company 4522 Chicken City Road Chincoteague, VA 23336	Black Narrows Brewing - Check Card Purchase - Gift Card	Jerry Brooks	01/07/2019	$76.42
Ward's Corner Civic League 113 North Shore Road Norfolk, VA 23505	Ck. 1246 - Ward's Corner Civic League - Advertising	Jerry Brooks	01/08/2019	$150.00
Norfolk GOP 3972 Aeries Way Virginia Beach, VA 23455	Ck. 1247 - Norfolk GOP - Donation	Jerry Brooks	01/24/2019	$250.00
Hampton Roads Home Team 339 East Bayview Blvd. Norfolk, VA 23503	Ck. 1248 - Hampton Roads Home Team/Thomas E. Drake - Consulting Fee	Jerry Brooks	01/30/2019	$500.00
Ocean View Civic League Box 8727 Norfolk, VA 23503	Ck. 1249 - Ocean View Civic League - Advertising	Jerry Brooks	01/30/2019	$90.00
Onancock Rotary Club P. O. Box 518 Onley, VA 23418	Ck. 1250 - Onancock Rotary Club - Advertising	Jerry Brooks	02/07/2019	$25.00
Corner Bakery 36 Market Street Onancock, VA 23417	Check Card Purchase - Pastries - Corner Bakery	Jerry R Brooks	02/14/2019	$95.78
Corner Bakery 36 Market Street Onancock, VA 23417	Check Card Purchase - Pastries - Corner Bakery	Jerry R Brooks	03/01/2019	$178.36
Chesapeake Outdoor, LLC 5 Hill Street Onancock, VA 23417	Ck. 1252 - 2 X 4 Chest Decals	Jerry R Brooks	03/08/2019	$236.93
Accomack GOP P. O. Box 435 Belle Haven, VA 23306	Ck. 2153 - Accomack GOP - Primary Filing Fee	Jerry R Brooks	03/11/2019	$300.00
Dollar Tree 25105 Lankford Highway Onley, VA 23418	Check Card Purchase - Dollar Tree - St. Patrick's Day Parade	Jerry R Brooks	03/11/2019	$21.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eastern Shore Signs, LLC 22156 S. Bayside Road Cape Charles, VA 23310	Check Card Purchase - E.S. Signs - T Shirts-Advertising	Jerry R Brooks	03/11/2019	$2,029.66
Habitat for Humanity P. O. Box 68 Eastville, VA 23347	Ck. 1254 - Habitat for Humanity - Contribution	Jerry R Brooks	03/15/2019	$100.00
St. Stephens AME Church 511 Jefferson Avenue Cape Charles, VA 23310	Ck. 1255 - St. Stephens AME - Advertising	Jerry R Brooks	03/16/2019	$25.00
Norfolk Senior Center 7300 Newport Avenue #100 Norfolk, VA 23505	Check Card Purchase - Norfolk Senior Center - Contribution	Jerry R Brooks	03/18/2019	$150.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1256 - Hampton Roads Home Team/Thomas E. Drake - Consulting for March 2019	Jerry R Brooks	03/21/2019	$500.00
Total This Period				$4,869.48

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]	3	$1,750.00	
2. Schedule B [Over $100]	1	$121.78	
3. Un-itemized Cash Contributions [$100 or less]	1	$50.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**5**		**$1,921.78**
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]		$121.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,869.48	
10. Total [add lines 7, 8 and 9]			**$4,991.26**
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]		**$43,913.66**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,921.78		
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		$1,921.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$45,835.44**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,991.26		
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]			$4,991.26
19. Ending Balance [Subtract Line 18b from Line 17e]			**$40,844.18**
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]	$23,392.99		
23. Receipts from Current Reporting Previous [Line 17d above]	$1,921.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$25,314.77	
25. Total Funds Available [Add lines 21 and 24]			**$72,518.33**
26. Previous Disbursements [Line 28 from last report]	$26,682.89		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,991.26		
28. Total Disbursements this Election Cycle			**$31,674.15**
29. Ending Balance			**$40,844.18**