

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
County Waste, LLC 4 Enterprise Ave Clifton Park, NY 12065	1. 2.Waste Disposal 3.Clifton Park, N.Y.	06/12/2019	\$250.00	\$250.00
Total This Period			\$250.00	

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
E. S. of Va. Historical Society P. O. Box 179 Onancock, VA 23417	Check 1279 - E.S. Va. Historical Society - 2019 Gala	Jerry R Brooks	06/01/2019	\$500.00
Habitat for Humanity P. O. Box 68 Eastville, VA 23347	Check 1278 - Habitat for Humanity - Donation Habitat Gala	Jerry R Brooks	06/01/2019	\$150.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Check 1277 - Hampton Roads Home Team - Consulting	Jerry R Brooks	06/01/2019	\$500.00
Colonial Leadership Trust PAC PO BOX 71596 Richmond, VA 23255	Check 1280 - Colonial Leadership Trust - Romp Payment	Jerry R Brooks	06/07/2019	\$7,000.00
Bloxom, Robert 29074 Bloxom Road Parksley, VA 23421	Check 1281 - Rob Bloxom - Republican Retreat	Jerry R Brooks	06/12/2019	\$325.65
Eastern Shore Events and Rentals P.O.Box 174 Franktown, VA 23354	Check 1283 - E. S. Events & Rentals - Pork Roast Barbecue	Jerry R Brooks	06/14/2019	\$1,804.82
House Republican Campaign Committee P. O. 71596 Richmond, VA 23255	Check 1282 - House Republican Campaign Committee - Majority Retreat	Jerry R Brooks	06/14/2019	\$500.00
Bloxom, Robert S P.O.Box 27 29074 Bloxom Road Mappsville, VA 23417	Ck. 1284 - Rob Bloxom - Republican Retreat	Jerry R. Brooks	06/25/2019	\$270.12
WESR Radio station 103.3 P.O.Box 460 Front Street Accomac, VA 23301	Ck. 1285 - WESR - Advertising	Jerry R Brooks	06/25/2019	\$250.00
Bizzotto's Gallery Cafe 41 Market Street Onancock, VA 23417	Check Card Purchase - Bizzotto's - Campaign Kick Off	Jerry R Brooks	06/27/2019	\$1,696.18
Total This Period				\$12,996.77

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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$475.00
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]		\$12,996.77	
10. Total [add lines 7, 8 and 9]			\$12,996.77
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]		\$38,058.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$475.00		
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		\$475.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,533.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,996.77		
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]			\$12,996.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,536.45
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]	\$35,697.25		
23. Receipts from Current Reporting Previous [Line 17d above]	\$475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,172.25	
25. Total Funds Available [Add lines 21 and 24]			\$83,375.81
26. Previous Disbursements [Line 28 from last report]	\$44,842.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,996.77		
28. Total Disbursements this Election Cycle			\$57,839.36
29. Ending Balance			\$25,536.45