

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 10/25/2019 Through: 11/28/2019

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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
Amazon.com Services, Inc. PO BOX 80683 Seattle, WA 98108	1. 2.Amazon 3.NA	10/28/2019	\$1,000.00	\$1,250.00
Ballard, Chad 1546 Blanford Circle Norfolk, VA 23505	1.Self Employed 2.Aquaculture 3.Cheriton, VA	10/28/2019	\$1,000.00	\$1,000.00
Brooks, Jerry 16291 Country Club Road Melfa, VA 23410	1.Pep-Up 2.Accountant 3.Onancock, Virginia	10/30/2019	\$100.00	\$200.00
Bundick Well and Pump Company PO BOX 15 Painter, VA 23420	1. 2.Well and Pump 3.Painter, VA	10/25/2019	\$500.00	\$1,500.00
Commerical Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	11/05/2019	\$250.00	\$250.00
Frerichs, Herbert D 642 Oak Farm Ct. Timonium, MD 21093	1.Perdue 2.Perdue 3.Salisbury MD	10/31/2019	\$250.00	\$250.00
Friends of Kathy Byron P.O. Box 900 Forest, VA 24551	1. 2.Politician 3.Forest, VA	10/31/2019	\$1,000.00	\$1,000.00
Friends of Matt Fariss 243-C Livestock Road Rustburg, VA 24588	1. 2.PAC 3.Rustburg, VA	10/28/2019	\$3,000.00	\$3,000.00
FTP Power, LLC 2749 E Parleys Way Suite 310 Salt Lake City, UT 84109	1. 2.Utility 3.Salt Lake City, UT	10/31/2019	\$500.00	\$500.00
Gray, Lester L 26919 Shetland Ct. Salisbury, MD 21801	1.Perdue 2.Perdue 3.Salisbury, Md	10/31/2019	\$200.00	\$200.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	10/30/2019	\$500.00	\$1,000.00
Jester Plumbing 8032 Lankford Highway Oak Hall, VA 23416	1. 2.Plumbing 3.Oak Hall, VA	10/31/2019	\$300.00	\$300.00

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McGee Seafood Enterprises, LLC 7274 Olga Drive Chincoteague, VA 23336	1. 2.Aquaculture 3.Chincoteague, VA	11/15/2019	\$200.00	\$200.00
Odom, Houston 4506 Ocean Front Ave Virginia Beach, VA 23451	1.Golden Corral 2.Restaurant 3.Virginia Beach, VA	10/28/2019	\$1,000.00	\$1,000.00
Perdue, James A 7522 Stephen Decatur Hwy Berlin, MD 21811	1.Perdue Farms 2.Perdue Farms 3.Salisbury, MD	10/31/2019	\$300.00	\$300.00
Republican State Leadership Committee 1201 F Street, N.W. Suite 675 Washington, DC 20004	1. 2.Political Committee 3.Washington DC	10/25/2019	\$10,000.00	\$10,000.00
Republican State Leadership Committee 1201 F Street, N.W. Suite 675 Washington, DC 20004	1. 2.Political Committee 3.Washington DC	10/28/2019	\$30,000.00	\$40,000.00
Republican State Leadership Committee 1201 F Street, N.W. Suite 675 Washington, DC 20004	1. 2.Political Committee 3.Washington DC	10/29/2019	\$25,000.00	\$65,000.00
Tankard, David B P.O. Box 896 Exmore, VA 23350	1.David's Nursery LLC 2.Self employed 3.Exmore, VA	11/01/2019	\$500.00	\$500.00
Virginia Shooting Sports Assoc. P.O. Box 1258 Orange, VA 22960	1. 2.PAC 3.Orange, VA	10/31/2019	\$200.00	\$200.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Professional Corp. 3.Richmond, Virginia	10/28/2019	\$750.00	\$1,000.00
Total This Period			\$76,550.00	

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
NFIB/VA SAFE Trust 1201 F Street N.W. Suite 200 Washington, DC 20004	1. 2. PAC 3. District of Columbia 4. Mailed Postcards 5. Actual Cost	11/14/2019	\$33.38	\$283.38
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	10/29/2019	\$6,250.00	\$6,250.00
Total This Period			\$6,283.38	

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
DGS Flag Store 1100 Bank Street, Suite 420 Richmond, VA 23219	Ck. Card Purchase - Flags	Jerry R Brooks	10/29/2019	\$27.00
Russell-Taylor, Brittany A. 18044 Justiceville Road Parksley, VA 23421	Ck. 1322 - Reimbursement - Facebook Advertisement	Jerry R Brooks	10/29/2019	\$250.00
Strategic Media Services 1911 Fort Myer Drive 400 Arlington, VA 22209	Ck. 8063554 - TV Advertising	Jerry R Brooks	10/29/2019	\$25,000.00
Norfolk Compass Main Street Norfolk, VA 23510	Check Card Purchase - Norfolk Compass Newspaper	Jerry R Brooks	10/30/2019	\$1,088.00
Strategic Media Services 1911 Fort Myer Drive 400 Arlington, VA 22209	Ck. 8063554 - TV Advertising	Jerry R Brooks	10/30/2019	\$40,000.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1323 - Hampton Roads Home Team - Consulting Fees	Jerry R Brooks	10/31/2019	\$500.00
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Ck. Card Purchase - Facebook Advertising	Jerry R Brooks	11/01/2019	\$156.51
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Check Card Purchase - Facebook - Advertising	Jerry R Brooks	11/01/2019	\$156.51
Chesapeake Outdoor, LLC 5 Hill Street Onancock, VA 23417	Ck. 1309 - Advertising	Jerry R Brooks	11/04/2019	\$1,842.72
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Check Card Purchase - Facebook - Advertising	Jerry R Brooks	11/05/2019	\$250.00
Island House Restaurant 17 Atlantic Ave Wachapreague, VA 23480	Ck. 1324 - Island House Restaurant - Campaign Results	Jerry R Brooks	11/05/2019	\$2,500.00
Eastern Shore Post Inc. 25248 Lankford Highway, P.O. Box 517 Onley, VA 23418	Ck. 1325 - Eastern Shore Post - Advertising	Jerry R Brooks	11/14/2019	\$5,810.00
Waterford Printing 12133 Bank Ave Exmore, VA 23350	Ck. 1327 - Waterford Printing - Business Cards	Jerry R Brooks	11/18/2019	\$92.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
B. B. & T. Bank 25386 Lankford Highway Onley, VA 23418	BB & T - Bank Service Charge	Jerry R Brooks	11/21/2019	\$60.00
B. B. & T. Bank 25386 Lankford Highway Onley, VA 23418	BB & T - Charge for Printed Checks	Jerry R Brooks	11/27/2019	\$43.45
Total This Period				\$77,776.83

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]	21	\$76,550.00	
2. Schedule B [Over \$100]	2	\$6,283.38	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$83,733.38
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]		\$6,283.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$77,776.83	
10. Total [add lines 7, 8 and 9]			\$84,060.21
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]		\$35,740.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$83,733.38		
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		\$83,733.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$119,473.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$84,060.21		
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]			\$84,060.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,413.52
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]	\$241,191.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$83,733.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$324,924.81	
25. Total Funds Available [Add lines 21 and 24]			\$372,128.37
26. Previous Disbursements [Line 28 from last report]	\$252,654.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$84,060.21		
28. Total Disbursements this Election Cycle			\$336,714.85
29. Ending Balance			\$35,413.52