

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| The Scotts Company LLC<br>14111 Scottslawn Road<br>Marysville, OH 43041                                   | 1.<br>2.Miracle Gro<br>3.Marysville, OH                                                                                                                            | 12/05/2019       | \$500.00                    | \$500.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$500.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

**Elect Bloxom for Delegate (CC-14-00058)**

Reporting Period: 11/29/2019 Through: 12/31/2019

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| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service                                                     | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| FaceBook<br>Department 415-P. O. Box 10005<br>Palo Alto, CA 94303                      | Check Card Purchase - Facebook - Advertising                        | Jerry R<br>Brooks                            | 12/02/2019             | \$57.52        |
| Greater Pinewell Civic League<br>9419 Hammett Parkway<br>Norfolk, VA 23503             | Ck. 1328 - Greater Pinewell Civic League Treasurer -<br>Advertising | Jerry Brooks                                 | 12/02/2019             | \$50.00        |
| Hampton Roads Home Team/Thomas E.<br>Drake<br>2306 Bay Oaks Place<br>Norfolk, VA 23518 | Ck. 1329 - Hampton Roads Home Team LLC -<br>Consulting              | Jerry R<br>Brooks                            | 12/03/2019             | \$500.00       |
| Brooks, Jerry<br>16291 Country Club Road<br>Melfa, VA 23410                            | Consulting/Payroll                                                  | Rob Bloxom                                   | 12/05/2019             | \$1,000.00     |
| Taylor, B.<br>18044 Justisville Rd.<br>Parksley, VA 23421                              | Ck. 1330 - Brittany Russell-Taylor - Consulting/Payroll             | Jerry R<br>Brooks                            | 12/06/2019             | \$1,000.00     |
| B. B. & T. Bank<br>25386 Lankford Highway<br>Onley, VA 23418                           | B.B. & T. - Gift Card Purchase                                      | Jerry R<br>Brooks                            | 12/20/2019             | \$100.00       |
| B. B. & T. Bank<br>25386 Lankford Highway<br>Onley, VA 23418                           | B.B. & T. - Gift Card Fee                                           | Jerry R<br>Brooks                            | 12/20/2019             | \$15.80        |
| Drake, Ted<br>2306 Bay Oaks Place<br>Norfolk, VA 23518                                 | Ck. 1333 - Ted Drake - Campaign Expenses                            | Jerry R<br>Brooks                            | 12/20/2019             | \$342.61       |
| House Republican Campaign Committee<br>P. O. 71596<br>Richmond, VA 23255               | Ck. 1332 - House Republican Campaign Committee -<br>Caucus Dues     | Jerry R<br>Brooks                            | 12/20/2019             | \$1,000.00     |
| Total This Period                                                                      |                                                                     |                                              |                        | \$4,065.93     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$500.00      |                   |
| 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        |                   |
| <b>5. Total</b>                                                | <b>1</b>                       |               | <b>\$500.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$4,065.93    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,065.93</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



|                                                                            |              |                    |                     |
|----------------------------------------------------------------------------|--------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$35,413.52</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$500.00     |                    |                     |
| 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               |              | \$500.00           |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$35,913.52</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,065.93   |                    |                     |
| 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]                        |              |                    | \$4,065.93          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$31,847.59</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                    |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                    |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$47,203.56        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$324,924.81 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$500.00     |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$325,424.81       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$372,628.37</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$336,714.85 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,065.93   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$340,780.78</b> |
| <b>29. Ending Balance</b>                                                  |              |                    | <b>\$31,847.59</b>  |