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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
Altria Client Services, Inc. 6601 West Broad Street ,Po Box 85088 #1 Richmond, VA 23285	1. 2.Client Services 3.Richmond, Va.	06/18/2020	\$500.00	\$500.00
Common Sense PAC P.O. Box 71596 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	03/20/2020	\$250.00	\$250.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	03/20/2020	\$150.00	\$150.00
Total This Period			\$900.00	

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 01/01/202	0 Through: 0 Page:	06/30/2020 2 of 10
No Schedule B results to display.			

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 3 of 10
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Central Accomack Little League Ck. 1335 - Central Accomack Little League - Bill Board Jerry R 01/03/2020 10 Hartman Avenue, P. O. Box 486 \$100.00 Sign - Advertising **Brooks** Onancock, VA 23417 Hampton Roads Home Team/Thomas E. Drake Ck. 1334 - Hampton Roads Home Team LLC/Ted Drake Jerry R 01/03/2020 \$500.00 2306 Bay Oaks Place Consulting **Brooks** Norfolk, VA 23518 Cape Charles Coffee House Jerry R 241 Mason Avenue Debit Card Purchase - Cape Charles 01/06/2020 \$119.12 **Brooks** Cape Charles, VA 23310 Community Unity Day Jerry R P. O. Box 1004 Ck. 1336 - Community Unity Day - Unity Day Breakfast 01/16/2020 \$100.00 **Brooks** Nassawadox, VA 23413 Eastern Shore Post Inc. Jerry R 25248 Lankford Highway, P.O. Box 517 Ck. 1337 - Eastern Shore Post - Advertising 01/25/2020 \$370.00 **Brooks** Onley, VA 23418 Hampton Roads Home Team/Thomas E. Drake Ck. 1338 - Hampton Roads Home Team LLC -Jerry R 02/03/2020 \$500.00 2306 Bay Oaks Place Consulting **Brooks** Norfolk, VA 23518 Hopkins, Joseph Jerry R 02/12/2020 \$50.00 P. O. Box 784 Ck. 1339 - Joseph Hopkins - Staff Appreciation **Brooks** Accomac, VA 23301 Habitat for Humanity Jerry R P. O. Box 68 02/22/2020 \$100.00 Ck. 1341 - Habitat for Humanity - Donation **Brooks** Eastville, VA 23347 Onancock Rotary Club Jerry R 02/22/2020 P. O. Box 1 Ck. 1340 - Onancock Rotary Club - Advertising \$25.00 **Brooks** Onley, VA 23418 Northampton County Chamber of Commerce Ck. 1342 - Northampton Co. Chamber of Commerce -Jerry R 02/26/2020 \$50.00 P. O. Box 475 Dues **Brooks** Eastville, VA 23347 Eastern Shore Public Library Foundation Jerry R Ck. 1343 - E.S. Public Library Foundation - Donation 02/27/2020 \$200.00 P. O. Box 554 **Brooks** Accomac, VA 23301 Hampton Roads Home Team/Thomas E. Drake Ck. 1344 - Hampton Roads Home Team LLC -Jerry R 03/01/2020 \$500.00 2306 Bay Oaks Place Consulting **Brooks** Norfolk, VA 23518 **Broadwater Academy** Jerry R P. O. Box 546 Ck. 1345 - Broadwater Academy - Advertising 03/04/2020 \$50.00 **Brooks** Exmore, VA 23350

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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
Suburban Acres Civic League 7086 Kirby Crescent Norfolk, VA 23505	Ck. 1346 - Suburban Acres Civic League - Advertising	Jerry R Brooks	03/20/2020	\$75.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1347 - Hampton Roads Home Team LLC - Consulting	Jerry R Brooks	04/01/2020	\$500.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1348 - Hampton Roads Home Team - Consulting Fees	Jerry R Brooks	05/01/2020	\$500.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1349 - Hampton Roads Home Team - Consulting Fees	Jerry R Brooks	06/02/2020	\$500.00
Critical Mass Digital Media 697 W. 2200N. Centerville, UT 84014	Ck. 1350 - Critical Mass Digital Media - Website Services	Jerry R Brooks	06/12/2020	\$880.00
Total This Period			•	\$5,119.12

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No Schedule E-1 results to display.	T age.	0 01 10	

ect Bloxom for Delegate (CC-14-00058)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 7 of 10			
No Schedule E-2 results to display.				

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No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$925.00
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]		\$5,119.12	
10. Total [add lines 7, 8 and 9]			\$5,119.12
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,847.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$925.00		
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		\$925.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,772.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,119.12		
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]			\$5,119.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,653.47
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		\$31,847.59	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$925.00	
25. Total Funds Available [Add lines 21 and 24]			\$32,772.59
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,119.12		
28. Total Disbursements this Election Cycle			\$5,119.12
29. Ending Balance			\$27,653.47