

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 01/01/2022 Through: 06/30/2022

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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.	06/08/2022	\$500.00	\$500.00
Battlepoint Aquaculture LLC 25495 Drummondtown Road Onley, VA 23418	1. 2.Clams 3.Mappsville, VA	06/29/2022	\$1,500.00	\$1,500.00
Broggi, Donald 736 Den Road Stamford, CT 06903	1.NA 2.Retired 3.NA	06/08/2022	\$500.00	\$500.00
Brown, Timothy 19065 Hills Farm Rd Greenbush, VA 23357	1.Na 2.Retired farmer 3.Na	06/30/2022	\$500.00	\$500.00
Cherrystone Aqua Farms P.O. Box 347 Cheriton, VA 23316	1. 2.Seafood Sales 3.Cheriton, Virginia	06/14/2022	\$5,000.00	\$5,000.00
Coastline Chemical, Inc P.O. Box 30 New Church, VA 23415	1. 2.Chemical Plant 3.New Church, VA	06/14/2022	\$2,500.00	\$2,500.00
Dominion Political Action Committee - VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Lobby Group 3.Richmond, Virginia	05/31/2022	\$2,500.00	\$2,500.00
Erato, Vincent 42B King Street Onancock, VA 23417	1.NA 2.Retired 3.NA	06/30/2022	\$200.00	\$200.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond	05/25/2022	\$5,000.00	\$5,000.00
Johnsen, Stephen A 36 Ames Street P.O. Box 299 Onancock, VA 23417	1.NA 2.Retired 3.NA	06/23/2022	\$2,500.00	\$2,500.00
LKQ Corporation 5846 Crossings Blvd Antioch, TN 37013	1. 2.PAC 3.Sterling, VA	05/31/2022	\$1,000.00	\$1,000.00
Mason, Eugene A P.O. Box 784 Onley, VA 23418	1.Mason Davis 2.Realtor 3.Onancock, VA	06/13/2022	\$500.00	\$500.00

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Omwake, Robert O 21261 Wises Point Lane, P.O.Box 580 Onancock, VA 23417	1.Self employed 2.D.V.M. 3.Onancock, Va.	06/28/2022	\$250.00	\$250.00
POM of Virginia 3450 Corporate Way STE A Duluth, GA 30096	1. 2.Troutman Pepper 3.Richmond, VA	01/06/2022	\$500.00	\$500.00
Republic Services, Inc 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Collection 3.Richmond, VA	05/10/2022	\$500.00	\$500.00
Scott, Daryl F 24221 Finneys Creek Road Onancock, VA 23417	1.Daryl+Scott 2.Lawyer 3.Richmond, VA	06/08/2022	\$2,000.00	\$2,000.00
Scott, David R P.O. Box 192 Colchester, CT 06415	1.Scott+Scott 2.Lawyer 3.Richmond, VA	06/08/2022	\$2,000.00	\$2,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	06/29/2022	\$1,000.00	\$1,000.00
Total This Period			\$28,450.00	

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
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1440 - Hampton Roads Home Team - Consulting	Jerry R Brooks	01/01/2022	\$500.00
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Check Card Purchase - Facebook - Advertising	Jerry R Brooks	01/03/2022	\$37.23
Hilton Norfolk The Main 100 East Main Street Norfolk, VA 23510	Check Card Purchase - Hilton Hotels - Travel & Lodging	Jerry R Brooks	01/10/2022	\$1,140.66
Walmart 702 SW 8th Street Bentonville, AR 72716	Check Card Purchase - Walmart - Supplies	Jerry R Brooks	01/10/2022	\$119.76
Central Accomack Little League 10 Hartman Avenue, P. O. Box 486 Onancock, VA 23417	Ck. 1441 - Central Accomack Little League - Sign Renewal	Jerry R Brooks	01/12/2022	\$100.00
Eastern Shore Post Inc. 25248 Lankford Highway, P.O. Box 517 Onley, VA 23418	Ck. 1443 - Eastern Shore Post - Advertising	Jerry R Brooks	01/20/2022	\$370.00
Parksley Advertising LLC 22395 Fox Grove Road Parksley, VA 23421	Ck. 1442 - Parksley Advertising - Advertising	Jerry R Brooks	01/20/2022	\$809.80
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Check Card - Face Book - Advertising	Jerry R Brooks	02/01/2022	\$1.67
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1444 - Hampton Roads Home Team LLC - Consulting	Jerry R Brooks	02/01/2022	\$500.00
Hopkins, Joseph P. O. Box 784 Accomac, VA 23301	Ck. 1446 - Joseph Hopkins - Supplies	Jerry R Brooks	02/15/2022	\$67.58
Habitat for Humanity P. O. Box 68 Eastville, VA 23347	Ck. 1447 - Habitat for Humanity - Advertising	Jerry R Brooks	02/26/2022	\$100.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1448 - Hampton Roads Home Team LLC - Consulting	Jerry R Brooks	03/01/2022	\$500.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1449 - Hampton Roads Home Team LLC - Consulting	Jerry R Brooks	04/01/2022	\$500.00

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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
Onancock Volunteer Fire Department P. O. Box 28 Onancock, VA 23417	Ck. 1001 - Onancock Fire Dept. - First Mate Sponsorship	Jerry R Brooks	04/03/2022	\$350.00
VES Land Trust P.O. Box 1114 Exmore,, VA 23350	Ck. 1450 - VES Land Trust - Oyster Roast Tickets	Jerry R Brooks	04/03/2022	\$270.00
Omni Hotel & Resorts 1766 Homestead Drive Hot Springs, VA 24445	Check Card Purchase - Omni Hotel - Travel & Lodging	Jerry R Brooks	04/14/2022	\$284.41
House Republican Campaign Committee P. O. 71596 Richmond, VA 23255	Ck. 1002 - HRCC - Annual Caucus Dues	Jerry R Brooks	04/16/2022	\$1,000.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	Ck. 1003 - Republican Party of Virginia Beach - Membership Dues	Jerry R Brooks	04/25/2022	\$50.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1004 - Hampton Roads Home Team LLC - Consulting Fees	Jerry R Brooks	05/01/2022	\$500.00
Eastern Shore Community Services Network P. O. Box 1004 Nassawadox, VA 23413	Ck. 1005 - E.S. Community Services Net - Sponsor	Jerry R Brooks	05/27/2022	\$100.00
Russell, Brittany A P.O.Box 306 18044 Justisville Road Parksley, VA 23421	Ck. 1006 - Brittany Russell - ABC License & Notary Fee	Jerry R Brooks	05/27/2022	\$130.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1007 - Hampton Roads Home Team LLC - Consulting	Jerry R Brooks	05/31/2022	\$500.00
Food Lion 25102 Lankford Highway Onley, VA 23418	Check Card Purchase - Food Lion - Campaign Event	Jerry R Brooks	06/29/2022	\$294.73
Total This Period				\$8,225.84

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]	18	\$28,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$28,850.00
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]		\$8,225.84	
10. Total [add lines 7, 8 and 9]			\$8,225.84
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]		\$21,905.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,850.00		
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		\$28,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,755.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,225.84		
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]			\$8,225.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,529.97
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		\$21,905.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$50,755.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,225.84		
28. Total Disbursements this Election Cycle			\$8,225.84
29. Ending Balance			\$42,529.97