Elect Bloxom for Delegate (CC-14-00058)

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
Anheuser Busch 890 Fawn Way Marietta, GA 30068	1. 2.Beverage companies 3.Marietta, GA	03/01/2023	$250.00	$250.00
Caesars Enterprise Services LLC One Harrah's Court Las Vegas, NV 89119	1. 2.Entertainment 3.Las Vegas, NV	03/06/2023	$500.00	$500.00
Exacta Systems, LLC 1123 Gateway Blvd Boynton Beach, FL 33426	1. 2.Gaming Elements 3.Boynton Beach, Fl	03/03/2023	$500.00	$500.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	1. 2.Delegate 3.Virginia Beach, Virginia 23471	01/03/2023	$1,000.00	$1,000.00
Total This Period			$2,250.00	

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
Town of Chincoteague 6150 Community Drive Chincoteague, VA 23336	1. 2. Town of Chincoteage 3. Chincoteague, Va. 4. Rental of the Chincoteague Center 5. Actual Cost	03/20/2023	$1,350.00	$1,350.00
Total This Period			$1,350.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	WinRed processing Fees	Rob Bloxom	01/03/2023	$39.40
Ellen Campbell for Delegate P. O. Box 366 Fairfield, VA 24425	Ck. 1035 - Ellen Campbell for Delegate - Campaign Donation	Jerry Brooks	01/04/2023	$1,000.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1034 - Hampton Roads Home Team LLC - Consulting	Jerry R Brooks	01/04/2023	$500.00
Central Accomack Little League 10 Hartman Avenue, P. O. Box 486 Onancock, VA 23417	Ck. 1037 - Central Accomack Little league - Billboard Advertising	Jerry Brooks	01/05/2023	$150.00
Eastern Shore Post Inc. 25248 Lankford Highway, P.O. Box 517 Onley, VA 23418	Ck. 1036 - Eastern Shore Post - Advertising	Jerry Brooks	01/05/2023	$600.00
Treasurer of Accomack County P. O. Box 296 Accomac, VA 23301	Ck. 1038 - Treasurer of Accomack County - Register for Primary Filing	Jerry Brooks	01/05/2023	$352.80
HCW & Associates 5806 Grove Avenue Suite 206 Richmond, VA 23226	Ck. 1039 - HCW & Associates - Consulting	Jerry Brooks	01/18/2023	$4,000.00
More Music Group 4831 Columbus Street, #62309 Virginia Beach, VA 23466	Ck. 1040 - More Music Group - Campaign Event	Jerry Brooks	01/29/2023	$2,500.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1041 - Hampton Roads Home Team LLC - Consulting	Jerry Brooks	02/01/2023	$500.00
Canada, Palmer P. O. Box 1482 Virginia Beach, VA 23451	Ck. 1042 - Palmer Canada - Door Knocker	Jerry Brooks	02/04/2023	$1,000.00
HCW & Associates 5806 Grove Avenue Suite 206 Richmond, VA 23226	Ck. 1044 - HCW & Associates - Consulting	Jerry Brooks	02/04/2023	$2,000.00
Meehan, Mary P. O. Box 1482 Virginia Beach, VA 23451	Ck. 1043 - Mary Meehan - Door Knocker	Jerry Brooks	02/04/2023	$240.00
Bloxom Fire Department 15312 Bayside Drive Bloxom, VA 23308	Ck. 1045 - Bloxom Fire Department - Sponsor Music Festival	Jerry R. Brooks	02/14/2023	$250.00

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 01/01/2023 Through: 03/31/2023

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct LLC 1402 Belleville Street Richmond, Virginia, VA 23230	Ck. 1046 - Creative Direct - Door Hangers & New District Letter	Jerry R. Brooks	02/15/2023	$2,846.00
Canada, Palmer P. O. Box 1482 Virginia Beach, VA 23451	Ck. 1047 - Palmer Canada - Door Knocker	Jerry R. Brooks	02/19/2023	$1,000.00
Terry Austin for Delegate P. O. Box 400 Buchanan, VA 24066	Ck. 1048 - Terry Austin for Delegate - Contribution	Jerry R. Brooks	02/19/2023	$3,750.00
Terry Austin for Delegate P. O. Box 400 Buchanan, VA 24066	Ck. 1048 - Terry Austin for Delegate - Donation	Jerry R. Brooks	02/19/2023	$3,750.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Check Card Purchase - Anedot Fees - 20.10	Jerry R. Brooks	02/23/2023	$20.10
SQ Photographic Center Parkway Accomac, VA 23301	Check Card Purchase - SQ Photographic - Photography	Jerry R. Brooks	02/23/2023	$389.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1049 - Hampton Roads Home Team - Consultant	Jerry R. Brooks	03/01/2023	$500.00
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Check Card Purchase - Facebook - Advertising	Jerry R. Brooks	03/02/2023	$1.92
HCW & Associates 5806 Grove Avenue Suite 206 Richmond, VA 23226	Ck. 1050 - HCW & Associates - Consultant	Jerry R. Brooks	03/04/2023	$2,000.00
Lesli Evans 22639 Center Parkway Accomac, VA 23301	Ck. 1051 - Lesli Evans - Notary Fees	Jerry R. Brooks	03/24/2023	$100.00
Russell, Brittany A P.O.Box 306 18044 Justisville Road Parksley, VA 23421	Ck. 1052 - Brittany Russell - Banquet License Fee	Jerry R. Brooks	03/24/2023	$175.00
Hopkins, Joseph P. O. Box 784 Accomac, VA 23301	Ck. 1053 - Joseph Hopkins - VIsa Gift Card	Jerry R. Brooks	03/25/2023	$65.95
Constant Contact 5001 Celebration Pointe Avenue Suite 410 Gainesville, FL 32608	Check Card Purchase - Constant Contact - Email Blast Service	Jerry R. Brooks	03/30/2023	$45.00

Elect Bloxom for Delegate (CC-14-00058)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Check Card Purchase - Facebook - Advertising	Jerry R. Brooks	03/31/2023	$39.77
Froggies Barbecue 3656 Shore Drive Virginia Beach, VA 23455	Check Card Purchase - Froggies Barbecue - Campaign Event	Jerry R. Brooks	03/31/2023	$100.28
Total This Period				$27,915.22

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]	4	$2,250.00	
2. Schedule B [Over $100]	1	$1,350.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**5**		**$3,600.00**
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]		$1,350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$27,915.22	
10. Total [add lines 7, 8 and 9]			**$29,265.22**
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]		**$65,844.87**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,600.00		
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		$3,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$69,444.87**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$29,265.22		
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]			$29,265.22
19. Ending Balance [Subtract Line 18b from Line 17e]			**$40,179.65**
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]	$96,132.37		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$99,732.37	
25. Total Funds Available [Add lines 21 and 24]			**$121,638.18**
26. Previous Disbursements [Line 28 from last report]	$52,193.31		
27. Disbursements from Current Reporting Period [Line 18d above]	$29,265.22		
28. Total Disbursements this Election Cycle			**$81,458.53**
29. Ending Balance			**$40,179.65**