Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Drake, Thelma D 1.N/A 2306 Bay Oaks Pl 2.Retired Congress woman 06/14/2023 \$300.00 \$645.84 Norfolk, VA 23518 3.N/A **Total This Period** \$300.00

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 9			
No Schedule B results to display.				

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 9
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
Onancock Rotary Club P. O. Box 1 Onley, VA 23418	Ck. 1079 - Onancock Rotary - Bayside Poker Run 2023	Jerry R. Brooks	06/09/2023	\$250.00
Russell, Brittany A P.O.Box 306 18044 Justisville Road Parksley, VA 23421	Ck. 1078 - Kickoff Campaign Expense	Jerry R. Brooks	06/09/2023	\$37.29
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	Winred	Rob Bloxom	06/09/2023	\$0.45
GSB Media 1147 Ocean Highway Pocomoke City, MD 21851	Ck. 1080 - GSB Media - Advertising	Jerry R. Brooks	06/13/2023	\$300.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1081 - Hampton Roads Home Team LLC - Consulting	Jerry R. Brooks	06/13/2023	\$500.00
Karen Greenhalgh for Delegate P. O. Box 62945 Virginia Beach, VA 23466	Wire Transfer - Karen Greenhalgh for Delegate - Campaign Donation	Jerry R. Brooks	06/29/2023	\$2,500.00
Constant Contact 5001 Celebration Pointe Avenue Suite 410 Gainesville, FL 32608	Check Card Purchase - Constant Contact - Email Blast Service	Jerry R. Brooks	06/30/2023	\$45.00
Total This Period				\$3,632.74

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 06/09/2023 Through: 06/30/202	
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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]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$11.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$311.45
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]		\$3,632.74	
10. Total [add lines 7, 8 and 9]			\$3,632.74
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

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,961.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$311.45		
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		\$311.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,272.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,632.74		
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]			\$3,632.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,640.25
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]	\$119,767.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$311.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120,079.38	
25. Total Funds Available [Add lines 21 and 24]			\$141,985.19
26. Previous Disbursements [Line 28 from last report]	\$102,712.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,632.74		
28. Total Disbursements this Election Cycle			\$106,344.94
29. Ending Balance			\$35,640.25