

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
American Traffic Solutions, Inc. 1150 North Alma School Road Mesa, AZ 85201	1. 2.Traffic Solutions Management 3.Mesa, Az.	09/27/2023	\$500.00	\$500.00
Becker, Denise 1917 Meredith Road Virginia Beach, VA 23455	1.NA 2.Retired 3.NA	09/26/2023	\$104.10	\$104.10
Carlson, Drew 800 South Street Waltham, ME 04634	1.Global Partners 2.Director of Government Affairs 3.Waltham, Ma.	09/28/2023	\$1,500.00	\$1,500.00
Crandle, Gary 4208 Cheswick Lane Virginia Beach, VA 23455	1.NA 2.Retired 3.NA	09/29/2023	\$104.10	\$104.10
Fix Congress Now 1580 Lincoln Street 520 Denver, CO 80203	1. 2.Political Action Committee 3.Denver, Co. 80203	09/27/2023	\$5,000.00	\$5,000.00
Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	1. 2.Campaign 3.Virginia Beach, VA	09/27/2023	\$2,500.00	\$2,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059-4561	1. 2.Lobby Group 3.Glen Allen, Va.	09/19/2023	\$1,500.00	\$2,000.00
Reynolds Service Company 401 N. Main Street Winston-Salem, NC 27101	1. 2.Marketing Agency 3.Winston-Salem, N.C.	09/27/2023	\$500.00	\$500.00
Silverman, Alan 18410 Hermitage Road Onancock, VA 23417	1.Retired 2.Retired 3.Retired	09/04/2023	\$50.00	\$150.00
Veterinarians PAC 3801 Westerre Parkway Suite D Richmond, VA 23233	1. 2.PAC 3.Richmond, Va. 23233	09/19/2023	\$250.00	\$250.00
Virginia CNRAs PAC 2331 Rock Spring Road Forest Hill, MD 21050	1. 2.Political Action Committee 3.Forest Hill, Md.	09/19/2023	\$500.00	\$500.00
Virginia Health Care Association PAC 2212 W. Laburnum Ave. 206 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, Va.	09/27/2023	\$1,000.00	\$1,000.00

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Virginia Independent Auto Dealers PAC 1525 Huguenot Rd Suite 102 Midlothian, VA 23113	1. 2.Auto Dealer 3.Midlothian, VA	09/27/2023	\$250.00	\$500.00
Total This Period			\$13,758.20	

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
Chambliss, Rebecca J. 738 Suffolk Lane Virginia Beach, VA 23452	Ck. 1102 - Rebecca J. Chambliss - Consulting	Jerry R. Brooks	09/01/2023	\$200.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1101 - Hampton Roads Home Team LLC - Consulting	Jerry R. Brooks	09/01/2023	\$500.00
Riverside Shore Memorial Hospital Auxiliary 20480 Market Street Onancock, VA 23417	Ck. 1103 - Riverside Shore Memorial Hospital Auxiliary - Hospital Charity Ball	Jerry R. Brooks	09/02/2023	\$300.00
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	WinRed Fee	Bloxom, Rob	09/04/2023	\$5.91
HCW & Associates 5806 Grove Avenue Suite 206 Richmond, VA 23226	Ck. 1104 - HCW & Associates - Consulting	Jerry R. Brooks	09/06/2023	\$2,000.00
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	WinRed Fee	Bloxom,Rob	09/06/2023	\$7.88
Coastal Business Solutions LLC 722 Hunters Quay Chesapeake, VA 23320	Check Card Purchase - CB Solutions - Signs & Billboards	Jerry R. Brooks	09/15/2023	\$1,050.00
All Choice Media 118051-27 Amarillo, TX 79119	Check Card Purchase - All Choice Media - Advertising	Jerry R. Brooks	09/25/2023	\$432.41
Canada, Sandra P. O. Box 1715 Virginia Beach, VA 23451	Ck. 1105 - Sandra Canada - Emailing Party on the Pier Invites	Jerry R. Brooks	09/26/2023	\$250.00
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	WinRed Donation	Bloxom,Rob	09/26/2023	\$4.10
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	Winred Charge	Jerry R. Brooks	09/27/2023	\$1.97
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	Winred Charge	Jerry R. Brooks	09/28/2023	\$63.20
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	WinRed Donation	Bloxom,Rob	09/29/2023	\$4.10

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Schedule D: Expenditures	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person or Company Paid and Address				
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	WinRed Fee	Bloxom,Rob	09/30/2023	\$1.03
Total This Period				\$4,820.60

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]	13	\$13,758.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$516.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$14,274.23
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]		\$4,820.60	
10. Total [add lines 7, 8 and 9]			\$4,820.60
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]		\$36,142.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,274.23		
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		\$14,274.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,416.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,820.60		
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]			\$4,820.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,596.06
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]	\$145,114.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,274.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$159,388.61	
25. Total Funds Available [Add lines 21 and 24]			\$181,294.42
26. Previous Disbursements [Line 28 from last report]	\$130,877.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,820.60		
28. Total Disbursements this Election Cycle			\$135,698.36
29. Ending Balance			\$45,596.06