

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Altria Client Services, Inc. 6601 West Broad Street ,Po Box 85088 #1 Richmond, VA 23285	1. 2.Client Services 3.Richmond, Va.	10/30/2023	\$1,000.00	\$2,500.00
American Chemistry Council 700 2nd Street NE Washington, DC 20002	1. 2.PAC 3.Washington DC	11/07/2023	\$500.00	\$500.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Banking 3.Reston, VA	10/31/2023	\$500.00	\$500.00
Davis Farms 3093 Tulls Millpond Road New Church, VA 23415	1. 2.Farming 3.New Church, Virginia	11/16/2023	\$3,000.00	\$3,000.00
Dublin Farms PO BOX 210 Horntown, VA, VA 23395	1. 2.Farmer 3.Horntown, VA	11/09/2023	\$1,000.00	\$1,000.00
Hampton Roads Chamber of Commerce 500 East Main Street Suite 700 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	11/07/2023	\$500.00	\$500.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond	10/30/2023	\$4,000.00	\$9,000.00
McDonnell, Robert 500 Winston Salem Avenue Ste 207 Virginia Beach, VA 23451	1.The McDonnell Group LLC 2.Princpal 3.Virginia Beach	11/01/2023	\$260.25	\$260.25
Metis Services, Inc 1819 Electric Road Suite C Roanoke, VA 24018	1. 2.Metis Services 3.Roanoke, VA	11/07/2023	\$500.00	\$1,000.00
Swedish Match North America LLC 1021 E Cary Street Suite 1600 Richmond, VA 23219	1. 2.Smoke Free Products 3.Richmond, VA	11/16/2023	\$1,000.00	\$1,000.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Pace-O-Matic, Inc. 3.Richmond, VA	10/27/2023	\$5,000.00	\$10,000.00
Total This Period			\$17,260.25	

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
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Direct Mailing 5. Actual Cost	11/08/2023	\$13,414.00	\$18,064.00
Total This Period			\$13,414.00	

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
Froggie's Barbecue 3656 Shore Drive Virginia Beach, VA 23455	Check Card Purchase - Froggi's BBQ - Fundraiser	Jerry R Brooks	10/27/2023	\$152.51
Chambliss, Rebecca J. 738 Suffolk Lane Virginia Beach, VA 23452	Ck. 1121 - Rebecca Chambliss - Consulting	Jerry R Brooks	11/01/2023	\$200.00
Creative Direct LLC 1402 Belleville Street Richmond, Virginia, VA 23230	Ck. 1120 - Creative Direct - Door Hangers	Jerry R Brooks	11/01/2023	\$1,647.00
Hampton Roads Home Team/Thomas E. Drake 2306 Bay Oaks Place Norfolk, VA 23518	Ck. 1122 - Hampton Roads Home Team - Consulting	Jerry R Brooks	11/01/2023	\$500.00
HCW & Associates 5806 Grove Avenue Suite 206 Richmond, VA 23226	Ck. 1124 - HCW & Associates - Consulting	Jerry R Brooks	11/02/2023	\$2,000.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Suite 105 Virginia Beach, VA 23452	Ck. 1123 - Republican Party of Virginia Beach - Dues	Jerry R Brooks	11/02/2023	\$2,000.00
Eastern Shore Post Inc. 25248 Lankford Highway, P.O. Box 517 Onley, VA 23418	Ck. 1125 - Eastern Shore Post - Advertising	Jerry R Brooks	11/07/2023	\$2,675.00
Island House Restaurant 17 Atlantic Ave Wachapreague, VA 23480	Ck. 1127 - Island House Restaurant - Campaign Election Results	Jerry R Brooks	11/07/2023	\$2,418.70
Island House Restaurant 17 Atlantic Ave Wachapreague, VA 23480	Check Card Purchase - Island House Restaurant - Campaign Election Results	Jerry R Brooks	11/09/2023	\$58.86
Tusk & Trunk Club P. O. Box 1715 Virginia Beach, VA 23451	Ck. 1128 - Tusk & Trunk Club - Lou Bloxom Dinner	Jerry R Brooks	11/14/2023	\$75.00
Russell, Brittany A P.O.Box 306 18044 Justisville Road Parksley, VA 23421	Ck. 1129 - Brittany Russell - ABC License	Jerry R Brooks	11/29/2023	\$175.00
Constant Contact 5001 Celebration Pointe Avenue Suite 410 Gainesville, FL 32608	Debit Card Purchase - Constant Contact - Email Blast Service	Jerry R Brooks	11/30/2023	\$52.00
Total This Period				\$11,954.07

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]	11	\$17,260.25	
2. Schedule B [Over \$100]	1	\$13,414.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$30,774.25
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]		\$13,414.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,954.07	
10. Total [add lines 7, 8 and 9]			\$25,368.07
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]		\$42,349.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,774.25		
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		\$30,774.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$73,124.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,368.07		
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]			\$25,368.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$47,756.03
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]	\$202,348.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,774.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$233,122.86	
25. Total Funds Available [Add lines 21 and 24]			\$255,028.67
26. Previous Disbursements [Line 28 from last report]	\$181,904.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,368.07		
28. Total Disbursements this Election Cycle			\$207,272.64
29. Ending Balance			\$47,756.03