

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
Elevance Health, Inc 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Anthem Health Insurance 3.Richmond, VA	03/10/2025	\$500.00	\$500.00
HCA for Good Government 901 E Cary Street STE 2100 Richmond, VA 23219	1. 2.Health System 3.Richmond, VA	01/04/2025	\$1,000.00	\$1,000.00
Omega Protein 2015 City West Blvd. Suite 500 Houston, TX 77042	1. 2.Fertilizer/ seafood wholesaler 3.Reedville, Virginia	01/03/2025	\$2,500.00	\$2,500.00
PPE Casino Resorts Petersburg 601 E. Pratt Street 6th Floor Baltimore, MD 21202	1. 2.Casino/Resorts 3.Baltimore, MD	01/06/2025	\$5,000.00	\$5,000.00
Virginia Spirits Association 7106 Silverthread Drive Mosley, VA 23120	1. 2.Distilled Spirits 3.Mosley, Va	01/02/2025	\$250.00	\$250.00
Total This Period			\$9,250.00	

No Schedule B results to display.

No Schedule C results to display.

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 4 of 10

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. 1200 - Rebecca J. Chambliss - Consulting	Jerry R Brooks	01/01/2025	\$200.00
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Check Card Purchase - Facebook - Advertising	Jerry R Brooks	01/02/2025	\$37.56
Benton, Angie P.O. Box 391 Parksley, VA 23421	Ck. 1202 - Angela Benton - Flowers NYE Ball	Jerry Brooks	01/05/2025	\$255.00
Eventbrite 155 5th Street 7th Floor San Francisco, CA 94107	Eventbrite service and processing fees	Robert Bloxom	01/06/2025	\$761.45
Russell Lewis, Brittany 18044 Justisville Road Parksley, VA 23421	Ck. 1204 - Brittany Russell Lewis - Beverages NYE Ball	Jerry R Brooks	01/09/2025	\$366.35
GSB Media 1147 Ocean Highway Pocomoke City, MD 21851	Ck. 1205 - GSB Media - Advertising	Jerry R Brooks	01/11/2025	\$700.00
Eastern Shore Post Inc. 25248 Lankford Highway, P.O. Box 517 Onley, VA 23418	Ck. 1206 - Eastern Shore Post - Advertising	Jerry Brooks	01/17/2025	\$850.00
Accomack Republican Party 28116 Harbor Road Melfa, VA 23410	Ck. 1207 - Accomack Republican Party - Donation	Jerry R Brooks	01/28/2025	\$290.00
Constant Contact 5001 Celebration Pointe Avenue Suite 410 Gainesville, FL 32608	Check Card Purchase - Constant Contact - Email Blast Service	Jerry R. Brooks	01/30/2025	\$82.00
Chambliss, Rebecca J. 738 Suffolk Lane Virginia Beach, VA 23452	Ck. 1209 - Rebecca J. Chambliss - Consulting	Jerry R Brooks	02/01/2025	\$200.00
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Check Card Purchase - Facebook - Advertising	Jerry R Brooks	02/03/2025	\$2.44
Accomack NAACP P. O. Box 511 Parsley, VA 23421	Ck. 1210 - Accomack NAACP - Advertising	Jerry R. Brooks	02/11/2025	\$80.00
Eastern Shore Habitat for Humanity 3 Palmers Landing Cape Charles, VA 23310	Ck. 1211 - ESVA Habit for Humanity - Fundraiser	Jerry R. Brooks	02/11/2025	\$250.00

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hopkins, Joseph P. O. Box 784 Accomac, VA 23301	Ck. 1212 - Joseph Hopkins - Office Supplies & Staff Appreciation	Jerry R. Brooks	02/14/2025	\$158.73
Bloxom, Rob P. O. Box 27 Mappsville, VA 23407	Ck. 1213 - Rob Bloxom - Meeting with Clients	Jerry R. Brooks	02/27/2025	\$367.39
Chambliss, Rebecca J. 738 Suffolk Lane Virginia Beach, VA 23452	Ck. 1214 - Rebecca J. Chambliss - Consulting	Jerry R. Brooks	03/01/2025	\$200.00
Constant Contact 5001 Celebration Pointe Avenue Suite 410 Gainesville, FL 32608	Check card - Constant Contac - Email Blast Service	Jerry R Brooks	03/03/2025	\$82.00
VES Land Trust P.O. Box 1114 Exmore,, VA 23350	Ck. 1215 - VES Land Trust - Oyster Roast	Jerry R. Brooks	03/09/2025	\$300.00
Treasurer of Accomack County P. O. Box 296 Accomac, VA 23301	Ck. 1217 - Accomack County Treasurer - Filing Fee	Jerry R Brooks	03/18/2025	\$352.80
Boots & BBQ 268 Laskin Road 203 Virginia Beach, VA 23451	Ck. 1216 - Boots & BBQ - Donation	Jerry R. Brooks	03/19/2025	\$500.00
House Republican Campaign Committee P. O. 71596 Richmond, VA 23255	Ck. 1218 - House Republican Campaign Committee - Annual Dues	Jerry R Brooks	03/26/2025	\$1,000.00
Constant Contact 5001 Celebration Pointe Avenue Suite 410 Gainesville, FL 32608	Check Card - Constant Contact - Email Blast Service	Jerry R Brooks	03/31/2025	\$82.00
Total This Period				\$7,117.72

No Schedule E-1 results to display.

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 7 of 10

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]	5	\$9,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
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		\$9,250.00
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]		\$7,117.72	
10. Total [add lines 7, 8 and 9]			\$7,117.72
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]		\$59,403.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,250.00		
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		\$9,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$68,653.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,117.72		
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]			\$7,117.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,536.16
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		\$46,372.31	
22. Previous Receipts [Line 24 from last report]	\$77,129.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,379.66	
25. Total Funds Available [Add lines 21 and 24]			\$132,751.97
26. Previous Disbursements [Line 28 from last report]	\$64,098.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,117.72		
28. Total Disbursements this Election Cycle			\$71,215.81
29. Ending Balance			\$61,536.16