

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 02/26/2014 Through: 06/30/2014

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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
Accomack Title and Settlement Inc P.O. Box 386 23279 Court House Lane Accomac, VA 23301	1. 2.Real Estate 3.Accomac, Va. 23301	03/13/2014	\$500.00	\$500.00
AT &T 1 AT&T Way 3B103F Bedminster, NJ 07921	1. 2.Telephone and wireless 3.Bedminster, New Jersey	06/27/2014	\$250.00	\$250.00
Bulette, Jane K 10033 Rogers Drive, P.O.B. 733 Nassawadox, VA 23413	1.Weichert Reality 2.Realator 3.Nassawadox, Virginia	03/13/2014	\$500.00	\$500.00
Bulette, John L 10150 Rogers Drive P.O.B. 733 Nassawadox, VA 23413	1.Psychiatric Resources 2.Psychiatrist 3.Nassawadox, Va.	03/13/2014	\$500.00	\$500.00
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	1. 2.Republican committee 3.Falmouth, Virginia	03/13/2014	\$1,500.00	\$66,874.09
Duer, Pete D 20307 Proctor Lane Box 195 Quinby, VA 23423	1.Bundick Well & Pump 2.Manager 3.Painter, Va.	03/13/2014	\$250.00	\$250.00
James, Nancy S 16422 Wanderers Port LN 1st Floor Onancock, VA 23417	1.ES phsyicians 2.Psyician 3.Onancock, Va.	03/13/2014	\$150.00	\$150.00
Kennedy, Terris E 16422 Wanderers Port LN Onancock, VA 23417	1. 2. 3.	03/13/2014	\$150.00	\$150.00
Rinaca, Robin A 25118 Bowmans Folly Drive Accomac, VA 23301	1.Eastern Shore Nursery 2.Manager/ owner 3.Keller, Va.	03/13/2014	\$250.00	\$250.00
Seybolt, Calver H P.O.box 297 Mappsville, VA 23407	1.Chincoteague Resorts 2.Real Estate Sales & Rental 3.Chincoteague, Va.	03/13/2014	\$750.00	\$750.00
Total This Period			\$4,800.00	

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
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	1. 2. Republican committee 3. Falmouth, Virginia 4. Voter Contact Calls 5. Actual Cost	02/27/2014	\$3,377.40	\$63,787.40
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	1. 2. Republican committee 3. Falmouth, Virginia 4. Advertising and GOTV voter contacts 5. Actual Cost	03/10/2014	\$1,586.69	\$65,374.09
Total This Period			\$4,964.09	

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
Eastern Shore Post Inc. 25248 Lankford Highway, P.O. Box 517 Onley, VA 23418	ES Post Newspaper, campaign adv.	Robert S Bloxom	02/28/2014	\$1,065.00
Hawkins, Peter Dexter 111 Conway Avenue Norfolk, VA 23505	Campaign Canvasser Norfolk	Robert S Bloxom	02/28/2014	\$212.89
Hill, Danielle 3901 Newport Avenue Norfolk, VA 23508	Campaign Canvasser Norfolk	Robert S Bloxom	02/28/2014	\$402.00
Pomory, Sean Michael 1070 Level Green Blvd Virginia Beach, VA 23464	Campaign Canvasser Norfolk	Robert S Bloxom	02/28/2014	\$64.60
Spires, Tyler P.O. Box 394 Newport News, VA 23607	Campaign Canvasser Norfolk	Robert S Bloxom	02/28/2014	\$60.00
Wigginton, Michael James 1117 Centerville Turnpike Virginia Beach, VA 23464	Campaign Canvasser Norfolk	Robert S Bloxom	02/28/2014	\$311.40
Conquest Communications Group 2812 Emerywood Pky Ste 103 Richmond, VA 23294-3718	Campaign IVR messaging	Robert S Bloxom	03/01/2014	\$1,515.21
OnMessage Inc. 705 Melvin Ave # 105 Annapolis, MD 21401	Campaign Radio adv. Invoices # 5175, 5177, 5184,5187	Robert S Bloxom	03/03/2014	\$27,244.48
Pomory Campaign Solutions LLC 1070 Level Green Blvd Virginia Beach, VA 23464	Campaign coordination expenses	Robert S Bloxom	03/03/2014	\$122.80
Tisdell, Daniel Benjamin 731 Virginia Ave, Apt. B Norfolk, VA 23508	Norfolk canvasser	Robert S Bloxom	03/03/2014	\$277.40
WESR Radio station 103.3 P.O.Box 460 Front Street Accomac, VA 23301	Campaign radio adv	Robert Bloxom	03/10/2014	\$440.00
State Board of Elections 1100 Bank Street Richmond, VA 23219	committee assessment	Robert S Bloxom	03/11/2014	\$900.00
State Board of Elections 1100 Bank Street Richmond, VA 23219	SBE	Robert Bloxom	03/13/2014	\$500.00

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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
Hopkins, Jason L 1703 Edmunds Street Painter, VA 23421	sign removal and storage	Robert Bloxom	03/17/2014	\$50.00
Silverman, Alan 4 Parker Street Onancock, VA 23417	campaign reimbursement	Robert Bloxom	03/17/2014	\$77.47
RoboCent 2129 General Booth Suite 103-2121 Virginia Beach, VA 23454	Campaign Robo Calls	Robert Bloxom	03/26/2014	\$53.52
Travis Trawick F/18 Photography 2129 General Booth Blvd. Suite 103-277 Virginia Beach, VA 23454	Campaign Photo shoot	Robert Bloxom	03/26/2014	\$380.00
Creative Direct LLC 25 East Main Street Richmond, Virginia, VA 23219	Bloxom Palm Card for campaign	Robert S Bloxom	04/01/2014	\$950.00
Bloxom, Robert S P.O.Box 27 29074 Bloxom Road Mappsville, VA 23417	Reimbursement	Robert S Bloxom	04/29/2014	\$100.00
Total This Period				\$34,726.77

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]	10	\$4,800.00	
2. Schedule B [Over \$100]	2	\$4,964.09	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$9,839.09
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]		\$4,964.09	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,726.77	
10. Total [add lines 7, 8 and 9]			\$39,690.86
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]		\$46,941.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,839.09		
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		\$9,839.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,780.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,690.86		
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]			\$39,690.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,089.41
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$143,057.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,839.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,896.82	
25. Total Funds Available [Add lines 21 and 24]			\$152,896.82
26. Previous Disbursements [Line 28 from last report]	\$96,116.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,690.86		
28. Total Disbursements this Election Cycle			\$135,807.41
29. Ending Balance			\$17,089.41