

Elect Bloxom for Delegate (CC-14-00058)

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
Allen, George F 573 Susan Constant Drive Virginia Beach, VA 23451	1.NA 2.Retired 3.NA	10/13/2025	\$150.00	\$150.00
Associated General Contractors of Virginia Inc 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Contractors 3.Glen Allen, VA	10/16/2025	\$500.00	\$500.00
Barnes, Anne 6 Lee Street Onancock, VA 23417	1.NA 2.Retired 3.NA	10/09/2025	\$104.10	\$104.10
Coastline Chemical, Inc P.O. Box 30 New Church, VA 23415	1. 2.Chemical Plant 3.New Church, VA	10/01/2025	\$2,500.00	\$2,500.00
Commissioner of Revenue 2400 Washington Ave Newport News, VA 23607	1. 2.PAC 3.Newport News, VA	10/21/2025	\$250.00	\$500.00
Employees of Raytheon Technologies Corporation PAC 1000 Wilson Blvd Suite 2300	1. 2.PAC 3.Arlington, VA	10/23/2025	\$500.00	\$750.00
Esslinger, David 3000 Caterpillar Ct Virginia Beach, VA 23456	1.Retired 2.Retired 3.NA	10/13/2025	\$200.00	\$300.00
Fitzhugh, Gene 6734 Chartwell Drive Virginia Beach, VA 23464	1.N/A 2.Retired 3.Virginia Beach, Va.	10/13/2025	\$150.00	\$150.00
Gordon, Stacie 2112 W. Laburnum Ave Suite205 Richmond, VA 23227	1.Virginia Manufacturers 2.Virginia Manufacturers 3.Richmond, VA	10/20/2025	\$250.00	\$250.00
Hickman, Matt P.O. Box 12 Horntown, VA 23395	1.Dublin Farms 2.Farmer 3.Horntown, VA	10/01/2025	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/23/2025	\$1,500.00	\$3,000.00
McDonnell, Robert 500 Winston Salem Avenue Ste 207 Virginia Beach, VA 23451	1.The McDonnell Group LLC 2.Principal 3.Virginia Beach	10/13/2025	\$500.00	\$500.00

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POM of Virginia 3450 Corporate Way STE A Duluth, GA 30096	1. 2.Troutman Pepper 3.Richmond, VA	10/08/2025	\$5,000.00	\$5,000.00
PPE Casino Resorts Petersburg 601 E. Pratt Street 6th Floor Baltimore, MD 21202	1. 2.Casino/Resorts 3.Baltimore, MD	10/21/2025	\$10,000.00	\$15,000.00
Premium Distributors of VA, LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Distributors of VA 3.Chantilly, VA	10/01/2025	\$1,000.00	\$2,000.00
Reedville Bait Company, LLC 134 Crowder Point Drive, P.O. Box 370 Burgess, VA 22432	1. 2.Bait Company 3.Burgess, VA	10/21/2025	\$500.00	\$500.00
Reid, Frank A 1815 Duke of Norfolk Quay Virginia Beach, VA 23454	1.Champion Fence 2.Building 3.Virginia Beach, VA	10/13/2025	\$150.00	\$150.00
Rivers Portsmouth Gaming, LLC 3630 Victory Blvd Portsmouth, VA 23701	1. 2.Casino 3.Portsmouth, VA	10/21/2025	\$1,000.00	\$1,000.00
Steele, Patricia 4027 Timber Ridge Drive Virginia Beach, VA 23455	1.Coldwell Banker 2.Realtor 3.Virginia Beach, VA	10/13/2025	\$150.00	\$150.00
Sutherland, Martha 23411 Walston Place Drive Accomac, VA 23301	1.NA 2.NA 3.NA	10/15/2025	\$500.00	\$500.00
The Williams Companies, Inc. One Williams Center Tulsa, OK 74103	1. 2.Investment Corporation 3.Tulsa, Ok.	10/23/2025	\$1,000.00	\$2,000.00
Thesz, Charlie C P.O. Box 8245 Norfolk, VA 23503	1.NA 2.NA 3.NA	10/13/2025	\$150.00	\$150.00
Van Kesteren, John General Delivery Tasley, VA 23441	1.Self Employed 2.Farmer 3.Tasley	10/16/2025	\$200.00	\$200.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	10/23/2025	\$250.00	\$500.00

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Walmart 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail 3.Arkansas	10/17/2025	\$500.00	\$500.00
Wardrip, Gloria L. 2325 Raleigh Ave Virginia Beach, VA 23455	1.NA 2.Retired 3.NA	10/13/2025	\$200.00	\$200.00
Total This Period			\$27,704.10	

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. 1242 - Rebecca J. Chambliss - Consulting	Jerry R. Brooks	10/01/2025	\$200.00
Eastern Shore Signs, LLC 22156 S. Bayside Road Cape Charles, VA 23310	Check Card - Eastern Shore Signs - T Shirts	Jerry R. Brooks	10/01/2025	\$1,169.30
Republican Commonwealth Leadership PAC P. O. Box 71596 Henrico, VA 23255	Ck. 1245 - Republican Commonwealth Leadership PAC - ROMP Dues	Jerry R. Brooks	10/01/2025	\$25,000.00
WESR Radio station 103.3 P.O.Box 460 Front Street Onley, VA 23418	Ck. 1243 - WESR - Advertising	Jerry Brooks	10/01/2025	\$3,502.00
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	Winred Fee	Robert Bloxom	10/01/2025	\$19.70
Liskey & Sons Printing 1228 Balentine Boulevard Norfolk, VA 23504	Ck. 1244 - Liskey & Sons Printing - Signs	Jerry R. Brooks	10/07/2025	\$87.30
Wescott, Alex 10288 Brickhouse Drive Exmore, VA 23350	DJ and PA system for event	Robert Bloxom	10/08/2025	\$150.00
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	Win red Fee	Rob Bloxom	10/09/2025	\$4.10
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	Winred Fee	Rob Bloxom	10/09/2025	\$2.05
GSB Media 1147 Ocean Highway Pocomoke City, MD 21851	Ck. 1246 - GSB Media - Advertising	Jerry R. Brooks	10/10/2025	\$2,500.00
Moving Mountains PAC P. O. Box 71596 Richmond, VA 23255	Ck. 1247 - Moving Mountains PAC - Campaign Donation	Jerry R. Brooks	10/10/2025	\$25,000.00
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	Win red Fee	Rob Bloxom	10/11/2025	\$0.20
Navy Seal Foundation P. O. Box 197 Wachapreague, VA 23480	Ck. 1248 - Navy Seal Foundation - Sponsor	Jerry R. Brooks	10/12/2025	\$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
RVP 3970 Aeries Way Virginia Beach, VA 23455	Ck. 1249 - RPV - Campaign Donation	Jerry R. Brooks	10/14/2025	\$1,200.00
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	Winred Fee	Rob Bloxom	10/16/2025	\$1.97
WinRed 1776 Wilson Blvd Ste530 Arlington, VA 22246	Winred Fee	Jerry Brooks	10/20/2025	\$9.85
Moving Mountains PAC P. O. Box 71596 Richmond, VA 23255	Contribution	Rob Bloxom	10/22/2025	\$25,000.00
Eastern Shore Printers 152 Market Street Onancock, VA 23417	Ck. 1250 - Eastern Shore Printers - Koozies	Jerry R. Brooks	10/23/2025	\$552.83
Total This Period				\$84,899.30

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]	26	\$27,704.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$672.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$28,376.15
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]		\$84,899.30	
10. Total [add lines 7, 8 and 9]			\$84,899.30
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]		\$79,389.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,376.15		
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		\$28,376.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$107,765.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$84,899.30		
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]			\$84,899.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,866.58
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]	\$177,919.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,376.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$206,296.03	
25. Total Funds Available [Add lines 21 and 24]			\$252,668.34
26. Previous Disbursements [Line 28 from last report]	\$144,902.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$84,899.30		
28. Total Disbursements this Election Cycle			\$229,801.76
29. Ending Balance			\$22,866.58