Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 1 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Freedom Investments LP 7520 N Military Highway 2.Investment company 03/27/2015 \$500.00 \$500.00 Norfolk, VA 23518 3. Norfolk, VA Maritime Issues Council 236 E. Plume Street P.O. Box 3487 2. Political Action Committee 01/09/2015 \$500.00 \$500.00 Norfolk, VA 23514 3. Norfolk, VA The Tusk and Trunk Club 2.PAC Po Box 1715 01/12/2015 \$500.00 \$500.00 Virginia Beach, VA 23451 3. Virginia Beach, VA Virginia Beer Wholesalers Association PAC 17 East Cary Street 2.PAC \$1,000.00 03/09/2015 \$1,000.00 Richmond, VA 23219 3.Richmond, VA Wendell Distributing Co. Inc 1. 650 Madison Avenue 03/09/2015 \$250.00 \$250.00 Cape Charles, VA 23310 3.Cape Charles, Va. **Total This Period** \$2,750.00

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 2 of 9			
No Schedule B results to display.				

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 01/01/2015 Through: 03/31/2015			
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No Schedule C results to display.				

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			i ago.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Second ROMP assessment ck # 1056	Robert S Bloxom	01/02/2015	\$2,000.00
Accomack County Republican Unit 3256 High Sea Drive Greenbackville, VA 23356	Payment to Accomack County Republican Unit for upcoming election. Ck 1063	Jerry Brooks	02/19/2015	\$250.00
VES Land Trust P.O. Box 1114 Exmore,, VA 23350	VES Land Trust Eighth Annual Oyster Roast Friend level donation.	Jerry Brooks	03/27/2015	\$400.00
Total This Period				\$2,650.00

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 01/01/2015 Through: 03/31/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.				

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 01/01/2015 Through: 03/31/2015			
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No Schedule F results to display.				

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

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\$0.00

\$0.00

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$2,750.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$2,750.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,650.00 10. Total [add lines 7, 8 and 9] \$2,650.00 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,589.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,750.00		
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		\$2,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,339.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,650.00		
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]			\$2,650.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,689.92
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]	\$170,758.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$173,508.85	
25. Total Funds Available [Add lines 21 and 24]			\$173,508.85
26. Previous Disbursements [Line 28 from last report]	\$145,168.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,650.00		
28. Total Disbursements this Election Cycle			\$147,818.93
29. Ending Balance			\$25,689.92