

Elect Bloxom for Delegate (CC-14-00058)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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.	04/28/2015	\$500.00	\$500.00
Virginia Retail Merchants Federation PAC 5101 Monument Avenue #1 Richmond, VA 23230	1. 2.Lobby Group 3.Richmond, Virginia	04/20/2015	\$250.00	\$500.00
Total This Period			\$750.00	

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
Verizon Governmental Affairs 703 East Main Street # 1 Richmond, VA 23219	1. 2. Telephone Communciations 3. Richmond, Virginia 4. meal 5. Actual Cost	05/15/2015	\$100.33	\$100.33
Total This Period			\$100.33	

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
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	3rd ROMP Assessment Check #1058	Jerry Brooks	04/02/2015	\$2,000.00
Taste of the Eastern Shore/Rotary P.O. Box 1 Parksley, VA 23421	Taste of the Eastern Shore, Onancock Rotary advertisement. Ck. #1059	Jerry Brooks	04/03/2015	\$25.00
Shore Little League P. O. Box 915 Nassawadox, VA 23413	Donation-Ck. No. 1060	Jerry Brooks	05/05/2015	\$100.00
Eastern Shore Community Services Network P. O. Box 1004 Nassawadox, VA 23413	Ad Juneteenth Festival Ck. 1064	Jerry Brooks	05/18/2015	\$250.00
Lighthouse Ministries 18317 North Street P.O. Box 54 Keller, VA 23401	Sponsorship Lighting the Way Campaign, Ck. 1065	Jerry Brooks	05/21/2015	\$100.00
Total This Period				\$2,475.00

No Schedule E-1 results to display.	
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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]	2	\$750.00	
2. Schedule B [Over \$100]	1	\$100.33	
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	3		\$850.33
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]		\$100.33	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,475.00	
10. Total [add lines 7, 8 and 9]			\$2,575.33
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]		\$25,689.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$850.33		
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		\$850.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,540.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,575.33		
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]			\$2,575.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,964.92
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]	\$173,508.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$850.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$174,359.18	
25. Total Funds Available [Add lines 21 and 24]			\$174,359.18
26. Previous Disbursements [Line 28 from last report]	\$147,818.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,575.33		
28. Total Disbursements this Election Cycle			\$150,394.26
29. Ending Balance			\$23,964.92