

**Elect Bloxom for Delegate (CC-14-00058)**

Reporting Period: 10/01/2015 Through: 10/22/2015

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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
Bundick, C.L. 24374 Callen Street Parksley, VA 23421	1.Retired 2.Retired 3.Parksley, Va.	10/08/2015	\$100.00	\$200.00
Custis, John P P.O. Box 141 Onancock, VA 23417	1.Eastern Shore Tax Advisors 2.Lawyer / Tax Consultant 3.Onancock	10/02/2015	\$500.00	\$1,050.00
Davis, Elaine C. 5535 Warren Street Chincoteague, VA 23336	1.NA 2.Retired 3.NA	10/19/2015	\$250.00	\$250.00
Dominion Political Action Committee - VA One James River Plaza 20th Floor Richmond, VA 23261	1. 2.Lobby Group 3.Richmond, Virginia	10/05/2015	\$500.00	\$1,000.00
Dupont Fabros Technology, LP 1212 New York Avenue, NW Suite 900 Washington, DC 20005	1. 2.Wholesale Data Centers 3.Washington, DC	10/02/2015	\$500.00	\$500.00
EAN Pace P.O. Box 57 Norfolk, VA 23501	1. 2.NA 3.NA	10/12/2015	\$500.00	\$500.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	1. 2.Delegate 3.Centreville, VA	10/12/2015	\$500.00	\$500.00
Hampton Roads Business Roundtable PAC 112 Granby St STE 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk	10/05/2015	\$500.00	\$500.00
Hurst, Andrew K P.O. Box 478 Onley, VA 23418	1.NA 2.Carpenter 3.Onley, VA	10/05/2015	\$500.00	\$500.00
Majority Leader PAC Del. Kirk Cox 250-B East EllerslieAve.- P.O. Box 1205 Colonial Heights, VA 23834	1. 2.PAC 3.Colonial Heights, VA	10/19/2015	\$2,500.00	\$5,000.00
Virginia Automobile and Truck Dealers PAC 1800 W. Grace Street P.O. Box 5407 1800 west grace Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, Virginia	10/05/2015	\$250.00	\$500.00
Virginia Hospital & Healthcare Assoc. PAC P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond	10/05/2015	\$2,000.00	\$2,000.00

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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
Wolfram, William L. 25108 Custis Neck Rd. Accomac, VA 23301	1.William L. Wolfram 2.Farming 3.Accomac, Va.	10/19/2015	\$100.00	\$200.00
Total This Period			\$8,700.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sycamore Bend LLC / Mary D Anthony 6300 Monument Ave Richmond, VA 23226	Event location reimbursement	10/20/2015	\$235.00
Total This Period			\$235.00

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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
FaceBook Department 415-P. O. Box 10005 Palo Alto, CA 94303	Check Card Purchase - Facebook Ads	Jerry Brooks	10/01/2015	\$12.96
WESR Radio station 103.3 P.O.Box 460 Front Street Accomac, VA 23301	Advertising Radio-Ck. 1087	Jerry Brooks	10/01/2015	\$2,184.00
Jaxons Hardware Inc. P.O. Box 197 Parksley, VA 23421	Check Card Purchase-Posts for Advertising Signs	Jerry Brooks	10/02/2015	\$365.00
ADCO Signs 165 Market Street. Suite 1 Onancock, VA 23417	Advertising Printed Decals-Ck. 1089	Jerry Brooks	10/07/2015	\$175.00
WCTG 96.5 6455 Maddox Blvd. Chincoteague Island, VA 23336	Advertising - Ck. 1088	Jerry Brooks	10/07/2015	\$1,072.00
Northampton NAACP P. O. Box 822 Nassawadox, VA 23413	\$50.00 Advertising, \$25.00 Scholarship-Ck. 1090	Jerry Brooks	10/10/2015	\$75.00
Gannett Inc Lankford Highway Acomac, VA 23301	Check Card Purchase-Gannet News Journal-Advertising	Jerry Brooks	10/13/2015	\$500.00
Navy Seal Foundation P. O. Box 197 Wachapreague, VA 23480	Advertising Billboard & T-Shirts-Ck. 1123	Jerry Brooks	10/14/2015	\$250.00
Waterford Printing 12133 Bank Ave Exmore, VA 23350	Check Card Purchase-Advertisement Flyers	Jerry Brooks	10/15/2015	\$209.30
Cape Charles Coffee House 241 Mason Avenue Cape Charles, VA 23310	Check Card Purchase-Meet & Greet Campaign	Jerry Brooks	10/21/2015	\$245.00
ADCO Signs 165 Market Street. Suite 1 Onancock, VA 23417	Advertising Campaign Signs-Ck. 1124	Jerry Brooks	10/22/2015	\$2,382.57
Republican Party Campaign Committee P.O. Box 71596 Richmond, VA 23255	Republican Party Campaign Committee-Ck. 1125-Donation	Jerry Brooks	10/22/2015	\$3,000.00
U. S. Postmaster Front Street Accomac, VA 23301	Check Card Purchase-Priority Mailing	Jerry Brooks	10/22/2015	\$19.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$10,490.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	13	\$8,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$8,840.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$235.00</b>
<b>Expenditures Made This Period</b>			
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]		\$10,490.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,490.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$53,598.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,840.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$235.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,075.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$62,673.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,490.82		
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]			\$10,490.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$52,183.13</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$214,677.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,075.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$223,752.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$223,752.00</b>
26. Previous Disbursements [Line 28 from last report]	\$161,078.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,490.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$171,568.87</b>
<b>29. Ending Balance</b>			<b>\$52,183.13</b>