Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 9

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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
Bale, Peter James 6327 Cleveland Street Chincoteague, VA 23336	1.NA 2.NASA 3.Wallops Island, VA	10/23/2015	\$500.00	\$500.00
Facebook Inc 1299 Pennsylvania Ave NW Suite 800 Washington, DC 20004	1. 2.Social Media 3.Washington, DC	11/02/2015	\$250.00	\$250.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Government Relations 3.Richmond	11/04/2015	\$500.00	\$500.00
Norfolk Southern Corporation 325 Old City Hall Norfolk, VA 23510	1. 2.Railroad 3.Norfolk, VA	11/12/2015	\$500.00	\$500.00
Seybolt, Calver H 31200 Mappsville Rd, P.O.box 297 Mappsville, VA 23407	1.Chincoteague Resorts 2.Real Estate Sales & Rental 3.Chincoteague, Va.	11/01/2015	\$100.00	\$1,374.95
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	2.Cable Television Political Action Committee 3.1001 East Broad Street Richmond, Va.	11/25/2015	\$500.00	\$1,000.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond	10/23/2015	\$1,000.00	\$1,000.00
Total This Period			\$3,350.00	

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor NFIB/VA SAFE Trust 2. PAC 1201 F Street N.W. 3. District of Columbia 11/10/2015 \$116.94 \$116.94 Suite 200 4. Mailing Washington, DC 20004 5. Actual Cost Republican Party Campaign Committee 2. PAC P.O. Box 71596 3. Richmond, Virginia 10/26/2015 \$2,600.00 \$33,037.71 4. Direct Mailing5. Actual Cost Richmond, VA 23255

Reporting Period: 10/23/2015 Through: 11/26/2015

\$2,716.94

Page: Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Commonwealth of VIrginia Department of Elections 1100 Bank Street 1st floor Fine reimbursement 11/12/2015 \$500.00 Richmond, VA 23219 **Total This Period** \$500.00

Reporting Period: 10/23/2015 Through: 11/26/2015

Elect Bloxom for Delegate (CC-14-00058) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Common Sense Media LLC 650 Townsend Radio Advertising Program-Check Card Purchase Jerry Brooks 10/30/2015 \$630.00 Suite 435 San Francisco, CA 94103 Jaxons Hardware Inc. P.O. Box 197 Check Card Purchase-Advertising Materials Jerry Brooks 10/30/2015 \$197.40 Parksley, VA 23421 Facebook Department 415-P. O. Box 10005 Check Card Purchase-Advertising Jerry Brooks 11/02/2015 \$95.66 Palo Alto, CA 94303 Buckner, Robert Robert 31535 Sunrise Drive Ck. No. 1091 - Campaign Work 11/03/2015 \$800.00 Bloxom Painter, VA 23420 Brooks, Jerry Robert 16291 Country Club Road 11/04/2015 \$1,000.00 Ck. No. 1092 - Campaign Work Bloxom Melfa, VA 23410 Gannett Inc Lankford Highway 11/04/2015 \$500.00 Check Card Purchase - Advertising Jerry Brooks Acomac, VA 23301 Gannett Inc Lankford Highway Check Card Purchase-Advertising 11/04/2015 \$500.00 Jerry Brooks Acomac, VA 23301 Island House Restaurant Robert 17 Atlantic Ave Check Card Purchase - Campaign Reception 11/05/2015 \$52.12 Bloxom Wachapreague, VA 23480 Island House Restaurant Robert 11/05/2015 \$1,265.50 17 Atlantic Ave Check Card Purchase - Campaign Reception Bloxom Wachapreague, VA 23480

Total This Period \$6,555.68

Check Card Purchase-Eastern Shore Post-Advertising

Jerry Brooks

11/24/2015

\$1,515.00

Eastern Shore Post Inc.

Onley, VA 23418

25248 Lankford Highway, P.O. Box 517

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 5 of 9
No Schedule E-1 results to display.		

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 6 of 9
No Schedule E-2 results to display.		

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 10/23/2015	Through: 1 Page:	1/26/2015 7 of 9
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,350.00	
2. Schedule B [Over \$100]	2	\$2,716.94	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$6,616.94
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,716.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,555.68	
10. Total [add lines 7, 8 and 9]			\$9,272.62
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

Receipts from Current Reporting Previous [Line 17d above]

24. Total Receipts this Election Cycle [Add lines 22 and 23]

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$52,183.13 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,616.94 b. Bank interest, refunded expenditures and rebates \$500.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$7,116.94 e. Total Expendable Funds [Add Linds 16 and 17d] \$59,300.07 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,272.62 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,272.62 19. Ending Balance [Subtract Line 18b from Line 17e] \$50,027.45 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$223,752.00

\$7,116.94

\$171,568.87

\$9,272.62

\$230,868.94

\$230,868.94

\$180,841.49 \$50.027.45