Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 1 of 9

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
Charter Communications 12405 Powerscourt Drive St. Louis, MO 63131-3674	1. 2.Communications 3.St. Louis, Mo	12/14/2015	\$250.00	\$250.00
Commonwealth Sportsmen's Alliance PAC P.O. Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	12/04/2015	\$250.00	\$250.00
Maritime Issues Council 236 E. Plume Street P.O. Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	12/16/2015	\$5,000.00	\$5,500.00
Total This Period			\$5,500.00	

No Schedule B results to display.	Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 2 of 9
	No Schedule B results to display.	

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 11/27/201	_	2/31/2015 3 of 9
No Schedule C results to display.			

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	•		Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Youngs Old Shop 27119 Turkey Run Road Mears, VA 23409	Supplies for signs check card purchase	Jerry Brooks	11/30/2015	\$39.18
Amazon, Inc. 1200 12th Ave. South, Ste. 1200 Seattle, WA 98144-2734	Coolers for event functions	Robert S. Bloxom, Jr.	12/04/2015	\$146.89
Dominion Leadership Trust 106 Carter Street Fredericksburg, VA 22405	Ck. 1126 - ROMP Installment	Jerry Brooks	12/18/2015	\$2,500.00
Gannett Inc Lankford Highway Acomac, VA 23301	Check Card Purchase-Gannett - Advertising	Jerry Brooks	12/21/2015	\$615.00
NAACP/Community Unity Day P. O. Box 333 Nassawadox, VA 23413	Ck. 1127 Community Unity Day/NAACP Contribution	Jerry Brooks	12/22/2015	\$25.00
Total This Period				\$3,326.07

No Schedule E-1 results to display.	Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 5 of 9
	No Schedule E-1 results to display.		

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 11/27/2015 Through: Page:	12/31/2015 6 of 9
No Schedule E-2 results to display.		

Elect Bloxom for Delegate (CC-14-00058)	Reporting Period: 11/27/2015 Through Page:	h: 12/31/2015 7 of 9
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
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		\$5,500.00
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]		\$3,326.07	
10. Total [add lines 7, 8 and 9]			\$3,326.07
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	

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: 11/27/2015 Through: 12/31/2015 Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$50,027.45 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$5,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$55,527.45 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,326.07 [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] \$3,326.07 19. Ending Balance [Subtract Line 18b from Line 17e] \$52,201.38 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 \$230,868.94 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,500.00

\$180,841.49

\$3,326.07

\$236,368.94

\$236,368.94

\$184,167.56 \$52,201,38