**Total This Period** 

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Anderson Financial Services dba Loanmax LM163 2.Loan Max 12/20/2017 \$500.00 \$1,000.00 3440 Preston Ridge Road 3. Alpharetta, Ga. STE 500 Anheuser Busch 890 Fawn Way 2.Beverage companies 12/20/2017 \$250.00 \$250.00 Marietta, GA 30068 3.Marietta, GA

Reporting Period: 12/01/2017 Through: 12/31/2017

\$750.00

| Elect Bloxom for Delegate (CC-14-00058) | Reporting Period: 12/01/201 | 7 Through: 12<br>Page: | 2/31/2017<br>2 of 9 |
|---|-----------------------------|------------------------|---------------------|
| No Schedule B results to display.       |                             |                        |                     |

| Elect Bloxom for Delegate (CC-14-00058) | Reporting Period: 12/01/2017 The Page | • |
|---|---------------------------------------|---|
| No Schedule C results to display.       |                                       |   |

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 4 of 9

|   |  |   | i age.              | 4019           |
|---|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                     | Item or Service                            | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| FaceBook<br>Department 415-P. O. Box 10005<br>Palo Alto, CA 94303               | Check Card Purchase - Advertising          | Jerry Brooks                                    | 12/01/2017          | \$86.31        |
| Eastern Shore First LLC<br>P. O. Box 47<br>Exmore, VA 23350                     | Advertising - Ck. No. 1208                 | Jerry Brooks                                    | 12/17/2017          | \$200.00       |
| Branch Banking & Trust Company<br>P.O. Box 1290<br>Winston-Salem, NC 27102-1290 | Check Card Purchase - VISA Gift Card       | Jerry Brooks                                    | 12/19/2017          | \$115.80       |
| Russell-Taylor, Brittany A.<br>18044 Justiceville Road<br>Parksley, VA 23421    | Campaign Work - Ck. 1209                   | Jerry Brooks                                    | 12/22/2017          | \$500.00       |
| Ralph Northam Inaugural Committee<br>P. O. Box 597<br>Richmond, VA 23218        | Check Card Purchase - Northam Inauguration | Jerry Brooks                                    | 12/28/2017          | \$750.00       |
| Total This Period   |  |   |                     | \$1,652.11     |

| Elect Bloxom for Delegate (CC-14-00058) | Page: | 5 of 9 |
|---|-------|--------|
| No Schedule E-1 results to display.     |       |        |

| Elect Bloxom for Delegate (CC-14-00058) | Reporting Period: 12/01/2017 Through: Page: | 12/31/2017<br>6 of 9 |
|---|---|----------------------|
| No Schedule E-2 results to display.     |   |                      |

| Elect Bloxom for Delegate (CC-14-00058) | Reporting Period: 12/01/2017 Through: 12/31/2017<br>Page: 7 of 9 |
|---|--|
| No Schedule F results to display.       |  |

15. Ending loan balance

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 9

\$0.00

| 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]                                     | 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   | 2                       |            | \$750.00   |
| 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]                                   |                         | \$1,652.11 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,652.11 |
| 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     |            |
|  |                         |            |            |

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| Licot Bioxom for Belegate (88 14 0000)                                     |             |             | Page: 9 of 9 |
|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |              |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$48,105.67 |              |
| 17. Receipts for Current Reporting Period:                                 |             |             |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$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               |             | \$750.00    |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$48,855.67  |
| 18. Disbursements for Current Reporting Period                             |             |             |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,652.11  |             |              |
| 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]                        |             |             | \$1,652.11   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$47,203.56  |
| 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                                     |             | \$47,701.38 |              |
| 22. Previous Receipts [Line 24 from last report]                           | \$76,721.37 |             |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$750.00    |             |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$77,471.37 |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$125,172.75 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$76,317.08 |             |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,652.11  |             |              |
| 28. Total Disbursements this Election Cycle                                |             |             | \$77,969.19  |
| 29. Ending Balance   |             |             | \$47,203.56  |