

**Constitution Party Nominee John Bloom  
for State Senate (CC-16-00258)**

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
Bertocchi, Michael 11101 Rock Road Rockville,, MD 20852	1. Employer: American College of Obstetricians and Gynecologists 2. Website Developer 3. Washington, DC	10/24/2016	\$100.00	\$300.00
Clymer, James 301 Letort Rd Millersville, PA 17551	1. Clymer Conrad PC 2. Attorney 3. Lancaster Pa	10/24/2016	\$300.00	\$300.00
Total This Period			\$400.00	

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No Schedule B results to display.

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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
Paypal 2211 North First Street San Jose, CA 95131	PayPal Service fee for Donation	John Bloom	10/03/2016	\$1.03
Wells Fargo P. O. Box 6995 Portland, OR 97228	Bank Service Fee	John Bloom	10/06/2016	\$10.00
Paypal 2211 North First Street San Jose, CA 95131	Service Charge from Paypal	John Bloom	10/14/2016	\$0.45
Paypal 2211 North First Street San Jose, CA 95131	Paypal Service fee	John Bloom	10/14/2016	\$3.20
Office Max 12144 Jefferson Avenue Newport News, VA 23602	Purchased 300 Business Cards	John Bloom	10/18/2016	\$23.31
Paypal 2211 North First Street San Jose, CA 95131	Paypal Service fee	John Bloom	10/20/2016	\$0.88
Paypal 2211 North First Street San Jose, CA 95131	Paypal Service Charge	John Bloom	10/21/2016	\$2.49
Paypal 2211 North First Street San Jose, CA 95131	Paypal Service Fee	John Bloom	10/23/2016	\$0.45
Paypal 2211 North First Street San Jose, CA 95131	Paypal Service Charge	John Bloom	10/23/2016	\$1.17
Paypal 2211 North First Street San Jose, CA 95131	PayPal Service Fee	John Bloom	10/24/2016	\$1.03
Paypal 2211 North First Street San Jose, CA 95131	Paypal service charge	John Bloom	10/24/2016	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Paypal Service	John Bloom	10/24/2016	\$1.75
Office Max 12144 Jefferson Avenue Newport News, VA 23602	Cost of Business Cards paid by candidate	John Bloom	10/25/2016	\$50.78

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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
Paypal 2211 North First Street San Jose, CA 95131	Paypal Sevice Fee	John Bloom	10/26/2016	\$1.03
Total This Period				\$100.77

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		10/14/2016	\$5.00	\$5.00
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		10/18/2016	\$23.31	\$23.31
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		10/23/2016	\$5.00	\$5.00
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		10/25/2016	\$50.78	\$50.78
Total This Period				

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Reporting Period: 10/01/2016 Through: 10/26/2016

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No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		06/22/2016	\$100.00
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		07/17/2016	\$5.00
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		07/22/2016	\$30.00
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		08/31/2016	\$120.82
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		09/19/2016	\$53.50
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		10/14/2016	\$5.00
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		10/18/2016	\$23.31
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		10/23/2016	\$5.00
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		10/25/2016	\$50.78
Total This Period			\$393.41



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<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]	2	\$400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$715.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$100.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$100.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$309.32	
12. Loans received this period [from Schedule E-Part 1]		\$84.09	
<b>13. Subtotal</b>			<b>\$393.41</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$393.41</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$37.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$715.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$84.09		
d. Subtotal: Contributions and Receipts received this period		\$799.09	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$836.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$100.77		
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]			\$100.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$735.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$393.41		
<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]	\$509.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$799.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,308.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,308.41</b>
26. Previous Disbursements [Line 28 from last report]	\$472.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$100.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$572.82</b>
<b>29. Ending Balance</b>			<b>\$735.59</b>