

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 R 11101 Rock Road Rockville, VA 20852	1.ACOG 2.Web Developer 3.Washington, DC	04/13/2018	\$190.00	\$500.00
Bertocchi, Michael R 11101 Rock Road Rockville, VA 20852	1.ACOG 2.Web Developer 3.Washington, DC	05/15/2018	\$190.00	\$690.00
Bertocchi, Michael R 11101 Rock Road Rockville, VA 20852	1.ACOG 2.Web Developer 3.Washington, DC	06/14/2018	\$250.00	\$940.00
Bloom, John B 14214 Penrith Lane Newport News, VA 23602	1.Norfolk Naval Shipyard 2.Health Physicist 3.Portsmouth, Virginia	04/02/2018	\$200.00	\$1,400.00
Bloom, John B 14214 Penrith Lane Newport News, VA 23602	1.Norfolk Naval Shipyard 2.Health Physicist 3.Portsmouth, Virginia	04/09/2018	\$500.00	\$1,900.00
Bloom, John B 14214 Penrith Lane Newport News, VA 23602	1.Norfolk Naval Shipyard 2.Health Physicist 3.Portsmouth, Virginia	05/02/2018	\$200.00	\$2,100.00
Bloom, John B 14214 Penrith Lane Newport News, VA 23602	1.Norfolk Naval Shipyard 2.Health Physicist 3.Portsmouth, Virginia	06/02/2018	\$200.00	\$2,300.00
Corbett, James PO Box 2298 Chester, VA 23831	1.Defense Contract Management Agency 2.Quality Assurance Specialist 3.Fort Lee, Virginia	05/22/2018	\$75.00	\$175.00
Provance, Paul Gordon 4931 Tibbitt Ln Burke, VA 22015	1.Farm Record Advisors 2.Agricultural Economist 3.Burke, Virginia	04/03/2018	\$400.00	\$400.00
Total This Period			\$2,205.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	04/02/2018	\$6.10
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	04/02/2018	\$3.20
Vistaprint Netherlands B.V. Hudsonweg 8, 5928 LW, Venlo Limburg, N/A 55555	Check Printing	John Bloom	04/02/2018	\$25.99
Vistaprint Netherlands B.V. Hudsonweg 8, 5928 LW, Venlo Limburg, N/A 55555	Endorsement Stamp	John Bloom	04/02/2018	\$31.99
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	04/13/2018	\$5.81
Faith and Freedom Coalition P.O. Box 957736 Duluth, GA 30095	Payment for Exhibitor Sponsorship, Faith and Freedom Coalition, Road to Majority Convention 2018	John Bloom	04/18/2018	\$1,500.00
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	05/02/2018	\$6.10
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	05/14/2018	\$64.10
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	05/15/2018	\$5.81
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	05/15/2018	\$1.75
WMAL - Cumulus Digital 4400 Jenifer St. NW Suite 400 Washington, DC 20015	Payment for Ad Buy with WMAL radio.	John Bloom	05/17/2018	\$2,500.00
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	05/22/2018	\$2.48
Monticello Media 481 Hillsdale Drive Suite 300 Charlottesville, VA 22901	Running of 10 Commercials in Joe Thomas' show	John Bloom	05/28/2018	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	Paypal Fee	Paul Provance	06/02/2018	\$6.10
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	06/14/2018	\$7.55
Ron Paul Institute 833 W. Plantation Dr. Clute, TX 77531	Sponsorship to Ron Paul Institute Conference 8/12/2018	John Bloom	06/22/2018	\$500.00
Total This Period				\$4,866.98

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 B 14214 Penrith Lane Newport News, VA 23602		05/14/2018	\$2,200.00	\$2,200.00
Total This Period				

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 B 14214 Penrith Lane Newport News, VA 23602		12/06/2017	\$500.00
Bloom, John B 14214 Penrith Lane Newport News, VA 23602		05/14/2018	\$2,200.00
Total This Period			\$2,700.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,205.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$180.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,385.00
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]		\$4,866.98	
10. Total [add lines 7, 8 and 9]			\$4,866.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,200.00	
13. Subtotal			\$2,700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,700.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,903.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,385.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,200.00		
d. Subtotal: Contributions and Receipts received this period		\$4,585.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,488.99
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,866.98		
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]			\$4,866.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,622.01
20. Total Unpaid Debts [from Schedule F of this report]	\$2,700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,561.68	
22. Previous Receipts [Line 24 from last report]	\$1,510.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,585.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,095.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,656.68
26. Previous Disbursements [Line 28 from last report]	\$1,167.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,866.98		
28. Total Disbursements this Election Cycle			\$6,034.67
29. Ending Balance			\$1,622.01