

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
Constitution Party of Ohio P.O. Box 3 New Lebanon, OH 45345	1. 2. Political Party 3. New Lebanon, Ohio	02/14/2019	\$200.00	\$200.00
Provance, Paul Gordon 4931 Tibbitt Ln Burke, VA 22015	1. Farm Record Advisors 2. Agricultural Economist 3. Burke, Virginia	02/19/2019	\$165.00	\$225.00
Total This Period			\$365.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Constitution Party of Ohio P.O. Box 3 New Lebanon, OH 45345	1. 2. Political Party 3. New Lebanon, Ohio 4. Various pamphlets, brochures, and T-Shirts 5. Fair Market Value	02/14/2019	\$100.00	\$300.00
Total This Period			\$100.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Refund on Returned Payment	01/16/2019	\$0.59
Total This Period			\$0.59

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	01/06/2019	\$0.45
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	01/10/2019	\$0.59
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	01/14/2019	\$0.59
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	01/16/2019	\$0.59
Provance, Paul Gordon 4931 Tibbitt Ln Burke, VA 22015	Test Refund Button	Paul Provance	01/16/2019	\$10.00
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	01/19/2019	\$0.59
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	01/31/2019	\$0.59
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	01/31/2019	\$0.59
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	02/06/2019	\$0.45
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	02/07/2019	\$0.59
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	02/07/2019	\$1.75
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	02/09/2019	\$0.59
American Conservative Union Foundation 201 N Union St. Suite 370 Alexandria, VA 22314	Payment for Sponsorship and Booth at Conservative Political Action Conference	John Bloom	02/14/2019	\$4,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gaylord National Resort and Convention Center 201 Waterford St. National Harbor, MD 20745	Electrical Drop for CPAC Booth	John Bloom	02/21/2019	\$227.48
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul Provance	02/23/2019	\$3.20
Rainprotection.net 39 Ryder Avenue Dix Hills, NY 11746	\$2,000,000 Insurance for CPAC Booth	John Bloom	02/26/2019	\$84.00
PayPal Holdings, Inc. 2211 North First Street San Jose, CA 95131	PayPal Fee	Paul	03/06/2019	\$0.45
Total This Period				\$4,332.50

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		02/11/2019	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

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
Bloom, John B 14214 Penrith Lane Newport News, VA 23602		02/11/2019	\$2,000.00
Total This Period			\$4,700.00



<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	\$365.00	
2. Schedule B [Over \$100]	1	\$100.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$730.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.59</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$100.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,332.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,432.50</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
<b>13. Subtotal</b>			<b>\$4,700.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,700.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,501.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$730.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.59		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,730.59	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,232.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,432.50		
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]			\$4,432.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$799.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,700.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,501.64	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,730.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,730.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,232.23</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,432.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,432.50</b>
<b>29. Ending Balance</b>			<b>\$799.73</b>