# Constitution Party of VA (PAC-17-00701) Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 1 of 9 No Schedule A results to display.

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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
Bloom, John B 14214 Penrith Lane Newport News, VA 23602	Norfolk Naval Shipyard     Health Physicist     Portsmouth, Virginia     Vinyl Banner and Print Design     Actual Cost	07/04/2019	\$75.68	\$2,075.68
Total This Period			\$75.68	

# Constitution Party of VA (PAC-17-00701) Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 3 of 9 No Schedule C results to display.

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PayPal Holdings, Inc. 2211 North First Street Paul PayPal Fee 07/06/2019 \$0.45 Provance San Jose, CA 95131 PayPal Holdings, Inc. 2211 North First Street Paul PayPal Fee 08/06/2019 \$0.45 Provance San Jose, CA 95131 PayPal Holdings, Inc. Paul 2211 North First Street San Jose, CA 95131 PayPal Fee 09/06/2019 \$0.45 Provance

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\$1.35

Constitution Party of VA (PAC-17-00701)	Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 5 of 9		
No Schedule E-1 results to display.			

Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Name and Address of Lender Period Bloom, John B 14214 Penrith Lane 07/27/2019 \$102.00 \$398.00 Newport News, VA 23602 **Total This Period** 

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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	\$398.00
Bloom, John B 14214 Penrith Lane Newport News, VA 23602		05/14/2018	\$2,200.00
Total This Period			\$2,598.00

15. Ending loan balance

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\$2,598.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 1 \$75.68 3 3. Un-itemized Cash Contributions [\$100 or less] \$15.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$90.68 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$75.68 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1.35 10. Total [add lines 7, 8 and 9] \$77.03 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,700.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,700.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$102.00

29. Ending Balance

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\$650.03

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$738.38 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$90.68 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 \$90.68 e. Total Expendable Funds [Add Linds 16 and 17d] \$829.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$77.03 [Line 10 of Schedule G] \$102.00 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] \$179.03 19. Ending Balance [Subtract Line 18b from Line 17e] \$650.03 20. Total Unpaid Debts [from Schedule F of this report] \$2,598.00 Committee's Receipts and Disbursements - Election Cycle \$2,501.64 21. Balance at Start of Election Cycle \$4,925.59 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$90.68 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,016.27 25. Total Funds Available [Add lines 21 and 24] \$7,517.91 26. Previous Disbursements [Line 28 from last report] \$6,688.85 27. Disbursements from Current Reporting Period \$179.03 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,867.88