

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
Bloom, John B 14214 Penrith Lane Newport News, VA 23602	1.Norfolk Naval Shipyard 2.Health Physicist 3.Portsmouth, Virginia	08/08/2020	\$3,961.46	\$3,961.46
Bloom, John B 14214 Penrith Lane Newport News, VA 23602	1.Norfolk Naval Shipyard 2.Health Physicist 3.Portsmouth, Virginia	08/08/2020	\$225.00	\$4,186.46
Bloom, John B 14214 Penrith Lane Newport News, VA 23602	1.Norfolk Naval Shipyard 2.Health Physicist 3.Portsmouth, Virginia	08/08/2020	\$227.48	\$4,413.94
Total This Period			\$4,413.94	

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	1. Norfolk Naval Shipyard 2. Health Physicist 3. Portsmouth, Virginia 4. 1000 Pocket Constitutions and Labels 5. Actual Cost	09/25/2020	\$467.95	\$4,881.89
Total This Period			\$467.95	

No Schedule C results to display.

No Schedule D results to display.	
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No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Bloom, John B 14214 Penrith Lane Newport News, VA 23602		08/08/2020	\$225.00	\$0.00
Bloom, John B 14214 Penrith Lane Newport News, VA 23602		08/08/2020	\$38.54	\$0.00
Bloom, John B 14214 Penrith Lane Newport News, VA 23602		08/08/2020	\$3,961.46	\$0.00
Bloom, John B 14214 Penrith Lane Newport News, VA 23602		08/08/2020	\$227.48	\$0.00
Total This Period				

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$4,413.94	
2. Schedule B [Over \$100]	1	\$467.95	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$28.00	
5. Total	5		\$4,909.89
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]		\$467.95	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$28.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$495.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,050.48	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$7,050.48
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,452.48	
15. Ending loan balance			\$2,598.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$598.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,909.89		
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		\$4,909.89	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,508.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$495.95		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,452.48	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,948.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$560.03
20. Total Unpaid Debts [from Schedule F of this report]	\$2,598.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$650.03	
22. Previous Receipts [Line 24 from last report]	\$4,563.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,909.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,473.57	
25. Total Funds Available [Add lines 21 and 24]			\$10,123.60
26. Previous Disbursements [Line 28 from last report]	\$4,615.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,948.43		
28. Total Disbursements this Election Cycle			\$9,563.57
29. Ending Balance			\$560.03