Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 1 of 9

			J	
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
Nunnally, Cary 9 Hilton Terrace Newport News, VA 23601	1.Self-Employed 2.Commercial Artist 3.Newport News, VA	07/21/2013	\$500.00	\$500.00
Republican Party of Hampton PO Box 101 Hampton, VA 23669	1. 2.Political Party 3.Hampton, Virginia	07/18/2013	\$250.00	\$250.00
Republican Party Of Newport News 311 Chesapeake Ave Newport News, VA 23607	2.Political Party Organization 3.Newport News, Va	08/30/2013	\$750.00	\$750.00
Total This Period	•		\$1,500.00	

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 2 of 9

			3-	
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 Bernard 14214 Penrith Lane Newport News, VA 23602	Huntington Ingalls Industries - Newport News Shipbuilding Nuclear Engineer Newport News, Va Campaign Banner	07/24/2013	\$52.60	\$1,000.81
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602	Huntington Ingalls Industries - Newport News Shipbuilding Nuclear Engineer Newport News, Va Ink Cartridges and Post Cards	07/26/2013	\$85.29	\$1,086.10
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602	Huntington Ingalls Industries - Newport News Shipbuilding Nuclear Engineer Newport News, Va Fabricate 2 Banners	08/04/2013	\$97.45	\$1,183.55
Total This Period			\$235.34	

Patriots of John Bloom (CC-13-00324)	Reporting Period: 07/01/2013 Teach	•	/31/2013 3 of 9
No Schedule C results to display.			

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 4 of 9

			Page.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
StickersBanners.com 3741 Venture Dr. #335 Duluth, GA 30096	Lawn signs, bumper stickers and magnetic bumper stickers	John B. Bloom	07/27/2013	\$443.95
The Family Foundation 919 East Main Street Suite 1110 Richmond, VA 23219	Sponsorship (advertisement) of the Family Foundation Gala 2013 Event with Senator Ted Cruz as Keynote Speaker	John B Bloom	08/13/2013	\$300.00
THE UPS STORE 11712 Jefferson Avenue Suite C Newport News, VA 23606	Printed Flyers	John Bloom	08/23/2013	\$265.00
US Postal Sevice 14104 Warwick Blvd Newport News, VA 23602	Stamps for Fundraising Letters	John Bloom	08/31/2013	\$23.00
Total This Period				\$1,031.95

Patriots of John Bloom (CC-13-00324)	Reporting Period: 07/01/2013 Through: (Page:		
No Schedule E-1 results to display.			

Patriots of John Bloom (CC-13-00324)	Reporting Period: 07/01/2013 Through: Page:	08/31/2013 6 of 9
No Schedule E-2 results to display.		

Patriots of John Bloom (CC-13-00324) Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,500.00	
2. Schedule B [Over \$100]	3	\$235.34	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,035.34
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]		\$235.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,031.95	
10. Total [add lines 7, 8 and 9]			\$1,267.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 9 of 9

\$1,198,36

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$430.31 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,035.34 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 \$2,035.34 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,465.65 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,267.29 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,267.29 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,198.36 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$1,431.00 Receipts from Current Reporting Previous [Line 17d above] \$2,035.34 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,466.34 25. Total Funds Available [Add lines 21 and 24] \$3,466.34 26. Previous Disbursements [Line 28 from last report] \$1,000.69 27. Disbursements from Current Reporting Period \$1,267.29 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,267.98