

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	1. 2. Political Party Organization 3. Newport News, Va	08/30/2013	\$750.00	\$750.00
Total This Period			\$1,500.00	

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
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602	1. Huntington Ingalls Industries - Newport News Shipbuilding 2. Nuclear Engineer 3. Newport News, Va 4. Campaign Banner	07/24/2013	\$52.60	\$1,000.81
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602	1. Huntington Ingalls Industries - Newport News Shipbuilding 2. Nuclear Engineer 3. Newport News, Va 4. Ink Cartridges and Post Cards	07/26/2013	\$85.29	\$1,086.10
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602	1. Huntington Ingalls Industries - Newport News Shipbuilding 2. Nuclear Engineer 3. Newport News, Va 4. Fabricate 2 Banners	08/04/2013	\$97.45	\$1,183.55
Total This Period			\$235.34	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo 11006 WARWICK BLVD NEWPORT NEWS, VA 23601	Interest Payment	07/31/2013	\$0.02
Wells Fargo 11006 WARWICK BLVD NEWPORT NEWS, VA 23601	Interest Payment	08/30/2013	\$0.02
Total This Period			\$0.04

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

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]			\$0.04
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	
15. Ending loan balance			\$0.00

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 [Line 6 of Schedule G]	\$0.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,035.38	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,465.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,267.29		
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]			\$1,267.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,198.40
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,431.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,035.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,466.38	
25. Total Funds Available [Add lines 21 and 24]			\$3,466.38
26. Previous Disbursements [Line 28 from last report]	\$1,000.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,267.29		
28. Total Disbursements this Election Cycle			\$2,267.98
29. Ending Balance			\$1,198.40