

**Patriots of John Bloom (CC-13-00324)**

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 Bernard 14214 Penrith Lane Newport News, VA 23602	1.Huntington Ingalls Industries - Newport News Shipbuilding 2.Nuclear Engineer 3.Newport News, Va	11/20/2013	\$276.46	\$2,495.01
Total This Period			\$276.46	

No Schedule B results to display.

**Patriots of John Bloom (CC-13-00324)**

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Patriots of John Bloom 5918 Marshall Ave Newport News, VA 23605	ADJUSTMENT	11/28/2013	\$0.06
Total This Period			\$0.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
96X Radio 999 Waterside Drive Norfolk, VA 23510	Radio Ads 96X	Sean Devlin	11/01/2013	\$250.00
BOB FM 93.7 FM 999 Waterside Drive Norfolk, VA 23510	Bob FM 93.7 FM	Sean Devlin	11/01/2013	\$450.00
Funny 850 AM 999 Waterside Drive Norfolk, VA 23510	Radio Ads - Funny 850	Sean Devlin	11/01/2013	\$100.00
US 106.1 999 Waterside Drive Norfolk, VA 23510	Radio Add - 106.1	Sean Devlin	11/01/2013	\$300.00
Total This Period				\$1,100.00

**Patriots of John Bloom (CC-13-00324)**

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 Bernard 14214 Penrith Lane Newport News, VA 23602		10/30/2013	\$600.00	\$0.00
Total This Period				

**Patriots of John Bloom (CC-13-00324)**

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 Bernard 14214 Penrith Lane Newport News, VA 23602		11/20/2013	\$323.54	\$0.00
Bloom, John Bernard 14214 Penrith Lane Newport News, VA 23602		11/20/2013	\$276.46	\$0.00
Total This Period				

No Schedule F results to display.

<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]	1	\$276.46	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$175.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$451.47</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.06</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,100.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,100.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$600.00	
<b>13. Subtotal</b>			<b>\$600.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$600.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$648.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$451.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.06		
c. Loans received this period [Line 12 of Schedule G]	\$600.00		
d. Subtotal: Contributions and Receipts received this period		\$1,051.53	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,700.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,100.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$600.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,700.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,851.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,051.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,902.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,902.87</b>
26. Previous Disbursements [Line 28 from last report]	\$6,202.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,700.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,902.87</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>

No Schedule I results to display.	
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