Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 9

			i age.	1019
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
Bareford, Allen p.o. box 5 Mathews, VA 23109	1.Conrad Bareford PLLC 2.Attorney 3.Mathews, Virginia	05/30/2019	\$500.00	\$500.00
Henzey, Michael 43115 Shadow Terrace Leesburg, VA 23176	1.KPMG 2.Consultant 3.Washington, D.C.	04/18/2019	\$177.60	\$177.60
Hudson, David P.O. Box 184 White Marsh, VA 23183	1.D.S. Hudson, PC 2.Attorney 3.Gloucester, Virginia	04/25/2019	\$1,000.00	\$1,000.00
Lombard, Joe 2630 Geo. Washington Mem. Hwy. Gloucester, VA 23072	1.Joseph Lombard, Jr., DDS 2.Dentist 3.Gloucester, Virginia	05/16/2019	\$150.00	\$150.00
Palmer, Stephen 270 Cypress Ave. West Point, VA 23181	1.Stephen A. Palmer, PC 2.Attorney 3.West Point, Virginia	04/18/2019	\$200.00	\$200.00
Weinhold, Richard 6019 Keble Drive Alexandria, VA 22315	1.Northrop Grumman 2.Web Developer 3.Herndon, Virginia	04/18/2019	\$500.00	\$500.00
Wray, Ashton 10-A West Queen's Way Hampton, VA 23669	1.The Trial Lawyer's Group, Inc. PC 2.Attorney 3.Hampton, Virginia	04/25/2019	\$250.00	\$250.00
Total This Period	•	,	\$2,777.60	

Friends of JTD (CC-19-00479)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 9		
No Schedule B results to display.			

Friends of JTD (CC-19-00479)	Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Foard & Dusewicz, PC 6530 Main St. Gloucester, VA 23061	Postage	John Dusewicz	05/02/2019	\$33.00
Total This Period				\$33.00

Address

Schedule E: Itemization of Loans Received

Full Name of Lender and Address

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 9 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Period 04/05/2019 \$357.98 \$357.98

Total This Period

Dusewicz, John 2085 Hayes Rd. Gloucester, VA 23072

Friends of JTD (CC-19-00479)	Reporting Period: 04/01/2019 Through: 05/30/2019		
11101103 01 01 12 (00 13 00+73)	Page:	6 of 9	
No Schedule E-2 results to display.			

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dusewicz, John 2085 Hayes Rd. Gloucester, VA 23072		04/05/2019	\$357.98
Total This Period			\$357.98

15. Ending loan balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 8 of 9

\$357.98

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$2,777.60 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$425.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 12 5. Total \$3,202.60 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$33.00 10. Total [add lines 7, 8 and 9] \$33.00 **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] \$357.98 13. Subtotal \$357.98 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 9 of 9

\$3.527.58

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,202.60 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$357.98 d. Subtotal: Contributions and Receipts received this period \$3,560.58 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,560.58 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$33.00 [Line 10 of Schedule G] \$0.00 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] \$33.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,527.58 20. Total Unpaid Debts [from Schedule F of this report] \$357.98 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,560.58 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,560.58 25. Total Funds Available [Add lines 21 and 24] \$3,560.58 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$33.00 [Line 18d above] \$33.00 28. Total Disbursements this Election Cycle