

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	

No Schedule B results to display.

No Schedule C results to display.

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

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
Dusewicz, John 2085 Hayes Rd. Gloucester, VA 23072		04/05/2019	\$357.98	\$357.98
Total This Period				

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,777.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,202.60
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]		\$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	
15. Ending loan balance			\$357.98

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 [Line 6 of Schedule G]	\$0.00		
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 [Line 10 of Schedule G]	\$33.00		
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]			\$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			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. 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 [Line 18d above]	\$33.00		
28. Total Disbursements this Election Cycle			\$33.00
29. Ending Balance			\$3,527.58