Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 9

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A)			
Full Name of Contributor Mailing Address of Contributor		Date Received	Contribution This Period	Aggregate To Date
Bristow, David P.O. Box 900 Gloucester, VA 23062	1.Hogge Funeral Home 2.Funeral Home Director 3.Gloucester, Virginia	06/24/2019	\$200.00	\$200.00
Hockaday, Jeanne P.O. Box 487 Ordinary, VA 23131	1.Virginia Country Realty 2.Realtor 3.Gloucester, Virginia	06/06/2019	\$250.00	\$250.00
Total This Period			\$450.00	

Friends of JTD (CC-19-00479)	Reporting Period: 05/31/2019 Through: 06/30/2019		
11101103 01 012 (00 13 00473)	Page: 2 of 9		
No Schedule B results to display.			
The Combadie Direction to display.			

Friends of JTD (CC-19-00479)	Reporting Period: 05/31/2019 Through: 06/30/2019		
	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 05/31/2019 Through: 06/30/2019 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
Gloucester County Republican, Gloucester County Republican P.O. Box 1639 Gloucester, VA 23061	Candidate Filing Fee	John Dusewicz	06/05/2019	\$500.00
Total This Period				\$500.00

Friends of JTD (CC-19-00479)	Reporting Period: 05/31/2019 Through: 06/30/2019			
	Page:	5 of 9		
No Schedule E-1 results to display.				

Friends of JTD (CC-19-00479)	Reporting Period: 05/31/2019 Through: 06/30		
11101140 01 012 (00 10 00 110)	Page:	6 of 9	
		1	
No Schedule E-2 results to display.		ı	

Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		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: 05/31/2019 Through: 06/30/2019 Page: 8 of 9

\$357.98

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$450.00 2. Schedule B [Over \$100] 0 \$0.00 3 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$700.00 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] \$500.00 10. Total [add lines 7, 8 and 9] \$500.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$357.98 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$357.98 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 05/31/2019 Through: 06/30/2019

\$4,260.58

\$533.00 \$3.727.58

Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,527.58 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$700.00 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 \$700.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,227.58 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$500.00 [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] \$500.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,727.58 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 Previous Receipts [Line 24 from last report] \$3,560.58 Receipts from Current Reporting Previous [Line 17d above] \$700.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,260.58

\$33.00

\$500.00