riends of JTD (CC-19-00479)	Reporting Period: 01/01/2020 Through: 06/30/2020		
11101100 01 012 (00 10 00+10)	Page: 1 of 9		
No Schedule A results to display.			

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 2 of 9

			i age.	2019
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
Driggs, Pamela 8761 Freewelcome Lane West Dutton, VA 23050	1. Retired 2. Retired 3. Retired 4. Catering 5. Actual Cost	02/01/2020	\$326.00	\$326.00
Dusewicz, Jessica 8185 Hawthorn Dr. Hayes, VA 23072	1. SDL Consulting, LLC 2. Accountant 3. Fairfax, VA 4. Catering 5. Actual Cost	02/01/2020	\$326.00	\$326.00
Dusewicz-Kirkley, Lee Ann 2085 Hayes Rd. Hayes, VA 23072	1. Retired 2. Retired 3. Retired 4. Catering 5. Actual Cost	02/01/2020	\$326.00	\$326.00
Hockaday, Jeanne P.O. Box 487 Ordinary, VA 23131	Virginia Country Realty Realtor Gloucester, Virginia Catering Actual Cost	02/01/2020	\$326.00	\$326.00
Total This Period			\$1,304.00	

Friends of JTD (CC-19-00479)	Reporting Period: 01/01/2020 Through: 06/30/2020
11101100 01 012 (00 10 00410)	Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 01/01/2020 Through: 06/30/2020 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
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Check Orders	JOHN DUSEWICZ	01/02/2020	\$37.50
Total This Period				\$37.50

Friends of JTD (CC-19-00479)	Reporting Period: 01/01/2020 Through: 06/30/20 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of JTD (CC-19-00479)	Reporting Period: 01/01/2020 Through: 06/30/2020		
	Page:	6 of 9	
No Schedule E-2 results to display.			

Reporting Period: 01/01/2020 Through: 06/30/2020 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 8185 HAWTHORN DR HAYES, VA 23072		04/05/2019	\$357.98
Total This Period			\$357.98

15. Ending loan balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 8 of 9

\$357.98

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	4	\$1,304.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,304.00
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]		\$1,304.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$37.50	
10. Total [add lines 7, 8 and 9]			\$1,341.50
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	

29. Ending Balance

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 9 of 9

\$3.017.10

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,054.60 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,304.00 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 \$1,304.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,358.60 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,341.50 [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] \$1,341.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,017.10 20. Total Unpaid Debts [from Schedule F of this report] \$357.98 Committee's Receipts and Disbursements - Election Cycle \$3,054.60 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,304.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,304.00 25. Total Funds Available [Add lines 21 and 24] \$4,358.60 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,341.50 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,341.50