

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank 1 Old Oyster Pt. Rd. Ste.100 Newport News, VA 23602	service fee refund	03/21/2023	\$160.00
Total This Period			\$160.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 1 Old Oyster Pt. Rd. Ste.100 Newport News, VA 23602	bank service fee	john dusewicz	01/31/2023	\$20.00
Towne Bank 1 Old Oyster Pt. Rd. Ste.100 Newport News, VA 23602	bank service fee	john dusewicz	02/28/2023	\$20.00
Gloucester County 6489 Main Street Treasurer's Office Gloucester, VA 23061	Filing fee for Republican primary	JOHN DUSEWICZ	03/16/2023	\$2,774.00
Total This Period				\$2,814.00

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 8185 hawthorn drive hayes, VA 23072		03/21/2023	\$7,409.45	\$7,409.45
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 8185 HAWTHORN DR HAYES, VA 23072		04/05/2019	\$357.98
DUSEWICZ, JOHN 8185 hawthorn drive hayes, VA 23072		03/21/2023	\$7,409.45
Total This Period			\$7,767.43

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]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$160.00
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]		\$2,814.00	
10. Total [add lines 7, 8 and 9]			\$2,814.00
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]		\$7,409.45	
13. Subtotal			\$7,767.43
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,767.43

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,717.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$160.00		
c. Loans received this period [Line 12 of Schedule G]	\$7,409.45		
d. Subtotal: Contributions and Receipts received this period		\$7,569.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,286.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,814.00		
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]			\$2,814.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,472.55
20. Total Unpaid Debts [from Schedule F of this report]	\$7,767.43		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,054.60	
22. Previous Receipts [Line 24 from last report]	\$1,304.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,569.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,873.45	
25. Total Funds Available [Add lines 21 and 24]			\$11,928.05
26. Previous Disbursements [Line 28 from last report]	\$1,641.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,814.00		
28. Total Disbursements this Election Cycle			\$4,455.50
29. Ending Balance			\$7,472.55