Friends of JTD (CC-19-00479)	Reporting Period: 01/01/2023 Through: 03/31/2023			
	Page: 1 of 9			
No Schedule A results to display.				

Friends of JTD (CC-19-00479)	Reporting Period: 01/01/2023 Through: 03/31/2023			
	Page: 2 of 9			
No Schedule B results to display.				
·				

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 9

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
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

Reporting Period: 01/01/2023 Through: 03/31/2023 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
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

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 9

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				

Friends of JTD (CC-19-00479)	Reporting Period: 01/01/2023 Through: (Page:	03/31/2023 6 of 9
No Schedule E-2 results to display.		

Reporting Period: 01/01/2023 Through: 03/31/2023 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
DUSEWICZ, JOHN 8185 hawthorn drive hayes, VA 23072		03/21/2023	\$7,409.45
Total This Period	•		\$7,767.43

15. Ending loan balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 9

\$7,767.43

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$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

29. Ending Balance

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 9

\$7,472,55

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 \$160.00 [Line 6 of Schedule G] 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 \$2,814.00 [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] \$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 \$3,054.60 21. Balance at Start of Election Cycle \$1,304.00 Previous Receipts [Line 24 from last report] 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 \$2,814.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,455.50