

SCHEDULE 2-A

**DISBURSEMENTS
Gross Expenditures**

Complete Committee Name
FRIENDS OF MATTHEW D JONES

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
7/19/19	Matthew D. JONES 770 SKOKIE Blvd. #454 NORTHBROOK, IL 60062 Check if: <input type="checkbox"/> In-Kind Offset	Close campaign account & Repay loan made to self.	246.07
	Check if: <input type="checkbox"/> In-Kind Offset		
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	Check if: <input type="checkbox"/> In-Kind Offset		

SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE	\$ 246.07
TOTAL ITEMIZED EXPENDITURES	\$ 246.07
TOTAL UNITEMIZED EXPENDITURES	\$
TOTAL EXPENDITURES	\$ 246.07