

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Beck, William 708 Caroline Street Fredericksburg, VA 22401	1.Beck's Antiques 2.Owner 3.Fredericksburg, VA	02/10/2020	\$120.00	\$120.00
Davis, Landon 1002 Landrams Retreat Fredericksburg, VA 22401	1.Parrish Snead Franklin Simpson, PLC 2.Attorney 3.Fredericksburg, VA	01/06/2020	\$750.00	\$750.00
Johnson-Miles, Charles 121 Kimberwick Lane Stafford, VA 22556	1.Retired 2.Retired 3.Stafford, VA	02/02/2020	\$500.00	\$500.00
Perez, Juan Carlos 1991 Logan Manor Dr Reston, VA 20190	1.Amazon Web Services 2.Website Management 3.Herndon, VA	01/26/2020	\$100.00	\$350.00
Pompilio, David 3 Kinloch Circle Fredericksburg, VA 22401	1.USDA 2.USDA Training 3.Fredericksburg, VA	02/08/2020	\$125.00	\$125.00
Total This Period			\$1,595.00	

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
Dead Hand Design 11901 Bowman Drive Suite 107 Fredericksburg, VA 22408	1. 2. Electronic and Printed Media Support 3. Fredericksburg, VA 4. Printed Material 5. Fair Market Value	02/03/2020	\$361.40	\$18,897.84
Dead Hand Design 11901 Bowman Drive Suite 107 Fredericksburg, VA 22408	1. 2. Electronic and Printed Media Support 3. Fredericksburg, VA 4. Printed Materials 5. Fair Market Value	02/19/2020	\$292.62	\$19,190.46
Dead Hand Design 11901 Bowman Drive Suite 107 Fredericksburg, VA 22408	1. 2. Electronic and Printed Media Support 3. Fredericksburg, VA 4. Printed Materials 5. Fair Market Value	02/27/2020	\$85.03	\$19,275.49
Total This Period			\$739.05	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nation Builder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Online Support	Jon Gerlach	01/06/2020	\$35.00
USPS 600 Princess Anne Street Fredericksburg, VA 22401	Postage	Jon Gerlach	01/08/2020	\$22.00
Amazon 410 Terry Ave North Seattle, WA 98109-5210	Supplies	Jon Gerlach	01/21/2020	\$36.80
Nation Builder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jon Gerlach	01/29/2020	\$4.23
Nation Builder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jon Gerlach	02/04/2020	\$3.20
Nation Builder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Online Support	Jon Gerlach	02/05/2020	\$35.00
Nation Builder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jon Gerlach	02/05/2020	\$14.80
Nation Builder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jon Gerlach	02/10/2020	\$1.03
Nation Builder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jon Gerlach	02/12/2020	\$3.20
Costco 3102 Plank Road 600 Fredericksburg, VA 22407	Supplies	Jon Gerlach	02/13/2020	\$33.81
Apron Warehouse 84 Parker Avenue Trenton, NJ 08609	Promotional Materials	Jon Gerlach	02/14/2020	\$54.91
SignatureSatori Jankovcova 1037/49 Prague 7, Czech Republic, N/A 00000	Online Support	Jon Gerlach	02/14/2020	\$11.00
SignatureSatori Jankovcova 1037/49 Prague 7, Czech Republic, N/A 00000	Credit Card Fees	Jon Gerlach	02/14/2020	\$0.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DSS 1311 Jefferson Davis Highway Fredericksburg, VA 22401	Yard Signs	Jon Gerlach	02/18/2020	\$939.80
Jolie Rouge 11901 Bowman Drive 107 Fredericksburg, VA 22408-7308	Graphic Design	Jon Gerlach	02/20/2020	\$178.28
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Promotional Materials	Jon Gerlach	02/20/2020	\$82.71
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Promotional Materials	Jon Gerlach	02/20/2020	\$509.17
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Promotional Materials	Jon Gerlach	02/24/2020	\$124.58
USPS 600 Princess Anne Street Fredericksburg, VA 22401	Postage	Jon Gerlach	02/24/2020	\$11.00
Flottman Company Inc 720 Center View Blvd Crestview Hills, KY 41017	Promotional Materials	Jon Gerlach	02/25/2020	\$1,302.95
Wegmans 2281 Carl D Silver Parkway Fredericksburg, VA 22401	Supplies	Jon Gerlach	02/27/2020	\$51.25
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	Jon Gerlach	03/02/2020	\$12.70
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	Jon Gerlach	03/02/2020	\$51.51
Jolie Rouge 11901 Bowman Drive 107 Fredericksburg, VA 22408-7308	Graphic Design	Jon Gerlach	03/02/2020	\$53.20
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Promotional Materials	Jon Gerlach	03/02/2020	\$144.31
Jolie Rouge 11901 Bowman Drive 107 Fredericksburg, VA 22408-7308	Graphic Design	Jon Gerlach	03/03/2020	\$268.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dead Hand Design 11901 Bowman Drive Suite 107 Fredericksburg, VA 22408	Online Services	Jon Gerlach	03/04/2020	\$20.00
Nation Builder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jon Gerlach	03/04/2020	\$4.95
Giant Food 1245 Jefferson Davis Highway Fredericksburg, VA 22401	Supplies	Jon Gerlach	03/05/2020	\$8.20
Nation Builder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Online Support	Jon Gerlach	03/05/2020	\$35.00
Amazon 410 Terry Ave North Seattle, WA 98109-5210	Supplies	Jon Gerlach	03/09/2020	\$125.20
Nation Builder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jon Gerlach	03/10/2020	\$1.03
USPS 600 Princess Anne Street Fredericksburg, VA 22401	Postage	Jon Gerlach	03/10/2020	\$11.00
SignatureSatori Jankovcova 1037/49 Prague 7, Czech Republic, N/A 00000	Credit Card Fee	Jon Gerlach	03/17/2020	\$0.09
SignatureSatori Jankovcova 1037/49 Prague 7, Czech Republic, N/A 00000	Online Support	Jon Gerlach	03/17/2020	\$11.00
Amazon 410 Terry Ave North Seattle, WA 98109-5210	Supplies	Jon Gerlach	03/25/2020	\$44.69
Total This Period				\$4,245.77

No Schedule E-1 results to display.

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			
Gerlach, Jonathan 809 Charlotte St Fredericksburg, VA 22401		09/20/2018	\$2,000.00
Gerlach, Jonathan 809 Charlotte St Fredericksburg, VA 22401		11/18/2019	\$2,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,595.00	
2. Schedule B [Over \$100]	3	\$739.05	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$901.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$3,235.05
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]		\$739.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,245.77	
10. Total [add lines 7, 8 and 9]			\$4,984.82
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,326.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,235.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,235.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,561.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,984.82		
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]			\$4,984.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,576.91
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,940.00	
22. Previous Receipts [Line 24 from last report]	\$23,934.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,235.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,169.49	
25. Total Funds Available [Add lines 21 and 24]			\$30,109.49
26. Previous Disbursements [Line 28 from last report]	\$22,547.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,984.82		
28. Total Disbursements this Election Cycle			\$27,532.58
29. Ending Balance			\$2,576.91