Friends of Jon Gerlach (CC-18-00441)	Reporting Period: 04/24/2020	) Through: 05 Page:	/07/2020 1 of 9
No Schedule A results to display.			

Friends of Jon Gerlach (CC-18-00441)	Reporting Period: 04/24/2020 Through: 0 Page:	5/07/2020 2 of 9
No Schedule B results to display.		

Friends of Jon Gerlach (CC-18-00441)	Reporting Period: 04/24/2020 F	_	/07/2020 3 of 9
No Schedule C results to display.			

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•	,		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
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	Jon Gerlach	04/27/2020	\$50.00
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Promotional Materials	Jon Gerlach	04/27/2020	\$250.71
Virginia Partners Bank 410 William St. Fredericksburg, VA 22401	Bank Charges	Jon Gerlach	04/30/2020	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Advertising	Jon Gerlach	05/01/2020	\$10.85
Dead Hand Design 11901 Bowman Drive Suite 107 Fredericksburg, VA 22408	Web Services	Jon Gerlach	05/04/2020	\$20.00
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	Jon Gerlach	05/04/2020	\$12.57
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Services	Jon Gerlach	05/04/2020	\$54.00
Nation Builder 520 S Grand Ave 2nd Floor Los Angeles, CA 90071	Online Support	Jon Gerlach	05/05/2020	\$35.00
Total This Period				\$443.13

Friends of Jon Gerlach (CC-18-00441)	Reporting Period: 04/24/2020 Through: 05/07/2020 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Jon Gerlach (CC-18-00441)	Reporting Period: 04/24/2020 Through: Page:	rting Period: 04/24/2020 Through: 05/07/2020 Page: 6 of 9		
No Schedule E-2 results to display.				

Reporting Period: 04/24/2020 Through: 05/07/2020 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
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
Gerlach, Jonathan 809 Charlotte St Fredericksburg, VA 22401		04/09/2020	\$1,500.00
Total This Period			\$5,500.00

Reporting Period: 04/24/2020 Through: 05/07/2020 Page: 8 of 9

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]			\$0.00
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]		\$443.13	
10. Total [add lines 7, 8 and 9]			\$443.13
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,500.00

29. Ending Balance

Reporting Period: 04/24/2020 Through: 05/07/2020 Page: 9 of 9

\$889.17

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,332.30 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 \$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 \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,332.30 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$443.13 [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] \$443.13 \$889.17 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$5,500.00 Committee's Receipts and Disbursements - Election Cycle \$2,940.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$28,669.49 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$28,669.49 25. Total Funds Available [Add lines 21 and 24] \$31,609.49 26. Previous Disbursements [Line 28 from last report] \$30,277.19 27. Disbursements from Current Reporting Period \$443.13 [Line 18d above] 28. Total Disbursements this Election Cycle \$30,720.32