

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
Bossick, Robert 675 Adams Road Winchester, VA 22603	1.N/A 2.Retired 3.N/A	03/18/2021	\$500.00	\$500.00
Garrett, Henry UNK Boyce, VA 22620	1.N/A 2.Retired 3.N/A	03/28/2021	\$500.00	\$500.00
Graber, Shawn Brill Rd Star Tannery, VA 22654	1.E F Thompson 2.Laborer 3.Fredericksburg VA	03/05/2021	\$110.00	\$110.00
Haaga, Mark 177 Horseshoe Court Winchester, VA 22602	1.UNK 2.Attorney 3.UNK	03/27/2021	\$140.00	\$140.00
Lander, Linda 218 Taggart Dr Winchester, VA 22602	1.N/A 2.Retired 3.N/A	03/05/2021	\$101.00	\$101.00
Nair, Raj 2816 Franklin Rd Arlington, VA 22201	1.Tantus Technologies 2.Consultant 3.Arlington VA	03/16/2021	\$2,500.00	\$2,500.00
Sparkman, David 1045 Valley Mill Road Winchester, VA 22602	1.Meltlab Systems 2.Financial Custodian 3.UNK	03/28/2021	\$500.00	\$500.00
Total This Period			\$4,351.00	

No Schedule B results to display.

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
FCRC, N/A UNK UNK, VA 22602	FCRC GOP Filing Fee	Josh Ludwig	03/05/2021	\$100.00
GoDaddy.com, N/A 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Website services	Josh Ludwig	03/12/2021	\$46.04
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Palm cards, signs, mailers	Josh Ludwig	03/20/2021	\$1,503.16
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Bumper stickers, shirts	Josh Ludwig	03/26/2021	\$233.24
Paypal, N/A 2211 North First Street San Jose, CA 95131	Paypal fees	Josh Ludwig	03/31/2021	\$38.05
Total This Period				\$1,920.49

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
Ludwig, Josh 226 Summerfield Dr Winchester, VA 22602		03/05/2021	\$250.00	\$250.00
Ludwig, Josh 226 Summerfield Dr Winchester, VA 22602		03/12/2021	\$46.04	\$46.04
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			
Ludwig, Josh 226 Summerfield Dr Winchester, VA 22602		03/05/2021	\$250.00
Ludwig, Josh 226 Summerfield Dr Winchester, VA 22602		03/12/2021	\$46.04
Total This Period			\$296.04

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,351.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$5,326.00
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]		\$1,920.49	
10. Total [add lines 7, 8 and 9]			\$1,920.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$296.04	
13. Subtotal			\$296.04
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$296.04

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,326.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$296.04		
d. Subtotal: Contributions and Receipts received this period		\$5,622.04	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,622.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,920.49		
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]			\$1,920.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,701.55
20. Total Unpaid Debts [from Schedule F of this report]	\$296.04		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,622.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,622.04	
25. Total Funds Available [Add lines 21 and 24]			\$5,622.04
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,920.49		
28. Total Disbursements this Election Cycle			\$1,920.49
29. Ending Balance			\$3,701.55