Reporting Period: 03/05/2021 Through: 03/31/2021 Page: 1 of 9

			i age.	1019
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	

Friends of Josh Ludwig (CC-21-00220)	Reporting Period: 03/05/2021 Through: 03/31/2021		
Thends of Josh Eddwig (Jo 21 July)	Page: 2 of 9		
No Schedule B results to display.			

Friends of Josh Ludwig (CC-21-00220) Reporting Period: 03/05/2021 Through: 03/31/2021 Page: 3 of 9 No Schedule C results to display.

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			i age.	4013
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

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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				

Friends of Josh Ludwig (CC-21-00220)	Reporting Period: 03/05/2021 Through: 03/31/2021 Page: 6 of 9			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

15. Ending loan balance

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\$296.04

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 7 1. Schedule A [Over \$100] \$4,351.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 12 \$975.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$5,326.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

29. Ending Balance

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\$3,701.55

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 \$0.00 [Line 6 of Schedule G] 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 \$1,920.49 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] 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 \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] 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 \$1,920.49 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,920.49