

Friends of Josh Ludwig (CC-21-00220)

Reporting Period: 04/01/2021 Through: 05/27/2021

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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
Berg, Mark 317 Greenfield Ave Winchester, VA 22602	1.N/A 2.Retired 3.N/A	04/18/2021	\$30.00	\$130.00
Bossick, Robert 675 Adams Road Winchester, VA 22603	1.N/A 2.Retired 3.N/A	04/18/2021	\$35.00	\$535.00
Lander, Linda 218 Taggart Dr Winchester, VA 22602	1.N/A 2.Retired 3.N/A	04/18/2021	\$50.00	\$151.00
Ludwig, Jerry 15358 Brainbridge Circle Port Charlotte, FL 33981	1.KCPD (retired) 2.Retired Police Officer 3.Kansas City, MO	05/18/2021	\$500.00	\$500.00
Sparkman, David 1045 Valley Mill Rd Winchester, VA 22602	1.MeltLab 2.Engineer 3.Winchester	04/18/2021	\$130.00	\$130.00
Thomasson, Bill 130 Grosbeak Ct Lake Frederick, VA 22630	1.N/A 2.Retired 3.N/A	04/18/2021	\$115.00	\$115.00
Trinch, Alyse 171 Laurel Grove Rd Winchester, VA 22602	1.Apex 2.Gymnastics Coach 3.Leesburg, VA	04/18/2021	\$115.00	\$115.00
Total This Period			\$975.00	

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
Stottlemeyer, Delores 218 Surrey Club Lane Stephens City, VA 22655	1. Martins 2. Manager 3. 4. Food 5. Actual Cost	04/14/2021	\$65.56	\$165.56
Total This Period			\$65.56	

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
National Media Services, N/A 613 N Commerce Ave Front Royal, VA 22630	Campaign materials	Josh Ludwig	04/12/2021	\$1,371.50
National Media Services, N/A 613 N Commerce Ave Front Royal, VA 22630	Campaign shirts	Josh Ludwig	04/20/2021	\$44.23
National Media Services, N/A 613 N Commerce Ave Front Royal, VA 22630	Campaign materials, mailer	Josh Ludwig	05/07/2021	\$3,128.66
National Media Services, N/A 613 N Commerce Ave Front Royal, VA 22630	Campaign sign and flyers	Josh Ludwig	05/19/2021	\$215.87
Paypal, N/A 2211 North First Street San Jose, CA 95131	Paypal Fees	Josh Ludwig	05/27/2021	\$26.15
Total This Period				\$4,786.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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	\$975.00	
2. Schedule B [Over \$100]	1	\$65.56	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$40.22	
5. Total	32		\$1,930.78
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]		\$65.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$40.22	
9. Schedule D [Expenditures]		\$4,786.41	
10. Total [add lines 7, 8 and 9]			\$4,892.19
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$296.04	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$3,701.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,930.78		
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		\$1,930.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,632.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,892.19		
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]			\$4,892.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$740.14
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]	\$5,622.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,930.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,552.82	
25. Total Funds Available [Add lines 21 and 24]			\$7,552.82
26. Previous Disbursements [Line 28 from last report]	\$1,920.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,892.19		
28. Total Disbursements this Election Cycle			\$6,812.68
29. Ending Balance			\$740.14