

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
Brannon, Mollie 199 Laurel Grove Rd Winchester, VA 22602	1.N/A 2.Retired 3.N/A	07/12/2021	\$100.00	\$200.00
Callanan, Lisa 121 Lucy Long Court Stephens City, VA 22655	1.UNK 2.UNK 3.UNK	07/12/2021	\$200.00	\$292.50
Dawson, Kathleen 203 Canyon Rd Winchester, VA 22602	1.N/A 2.Retired 3.N/A	07/12/2021	\$25.00	\$125.00
Holtzman, William PO Box 204 Mt Jackson, VA 22842	1.N/A 2.Retired 3.N/A	08/16/2021	\$250.00	\$250.00
Johnson, Bruce 5504 Port Royal Road Springfield, VA 22151	1.Virginia Shelter Corp 2.Property Management 3.Springfield, VA	07/12/2021	\$400.00	\$400.00
Keeler, Robert 18120 Southern Cross Lane Beaverdam, VA 23015	1.N/A 2.Retired 3.N/A	08/23/2021	\$350.00	\$350.00
Lander, Linda 218 Taggart Dr Winchester, VA 22602	1.N/A 2.Retired 3.N/A	07/12/2021	\$50.00	\$201.00
Nair, Raj 2816 Franklin Rd Arlington, VA 22201	1.Tantus Technologies 2.Consultant 3.Arlington VA	07/06/2021	\$2,500.00	\$5,000.00
Perry, W 161 Shannon Court Winchester, VA 22602	1.N/A 2.Retired 3.N/A	07/06/2021	\$250.00	\$250.00
Sabato, Peggy 106 Flycatcher Way Lake Frederick, VA 22630	1.N/A 2.retired 3.N/A	07/26/2021	\$100.00	\$200.00
Shick, Susan 183 Sherwood Pines Lane Cross Junction, VA 22625	1.State of Virginia House of Delegates 2.Legislative Aide 3.Winchester VA	07/29/2021	\$200.00	\$200.00
Stottlemeyer, Delores 218 Surrey Club Lane Stephens City, VA 22655	1.Martins 2.Manager 3.Stephens City, VA	07/12/2021	\$5.00	\$170.56

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Thies, Clifford 203 Lynnehaven Dr Winchester, VA 22602	1.Shenandoah University 2.Professor 3.Winchester VA	08/02/2021	\$200.00	\$200.00
Winchester/Frederick/Clarke Republican Women's Club 106 Harold Ct Winchester, VA 22602	1. 2.Club 3.Winchester, VA	08/27/2021	\$225.00	\$225.00
Total This Period			\$4,855.00	

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
Los Toltecos Mexican Restaurant 1046 Millwood Pike Winchester, VA 22601	Meals catered	Josh Ludwig	07/11/2021	\$389.65
Dunkin'; 992 Millwood Pike Winchester, VA 22602	Donuts and coffee for door knocking event	Josh Ludwig	07/17/2021	\$49.57
Walmart 2350 S Pleasant Valley Rd Winchester, VA 22601	Water and ice for door knocking event	Josh Ludwig	07/17/2021	\$17.36
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign shirts, bumper stickers, palm cards, and business cards	Josh Ludwig	07/19/2021	\$445.95
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Large campaign signs	Josh Ludwig	08/13/2021	\$231.66
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign signs	Josh Ludwig	08/19/2021	\$184.28
Paypal 2211 North First Street San Jose, CA 95131	Paypal fees	Josh Ludwig	08/31/2021	\$33.14
Total This Period				\$1,351.61

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]	14	\$4,855.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$722.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$39.98	
5. Total	31		\$5,617.48
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]		\$39.98	
9. Schedule D [Expenditures]		\$1,351.61	
10. Total [add lines 7, 8 and 9]			\$1,391.59
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]		\$1,082.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,617.48		
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		\$5,617.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,700.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,391.59		
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]			\$1,391.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,308.48
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]	\$7,902.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,617.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,520.30	
25. Total Funds Available [Add lines 21 and 24]			\$13,520.30
26. Previous Disbursements [Line 28 from last report]	\$6,820.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,391.59		
28. Total Disbursements this Election Cycle			\$8,211.82
29. Ending Balance			\$5,308.48