Friends of Josh Ludwig (CC-21-00220) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 1 of 9 No Schedule A results to display.

Friends of Josh Ludwig (CC-21-00220)	Reporting Period: 10/22/2021 Through: 11/25/20: Page: 2 of 9			
No Schedule B results to display.				

Friends of Josh Ludwig (CC-21-00220) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 4 of 9

Therias of Josh Laawig (OO	21 00220)		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
Staples 2045 S Pleasant Valley Rd Winchester, VA 22601	Campaign flyers	Josh Ludwig	10/22/2021	\$20.01
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	Advertising	Josh Ludwig	10/24/2021	\$15.00
National Media Services 613 N Commerce Ave Front Royal, VA 22630	Campaign hoodie, printing services (fliers and signs)	Josh Ludwig	10/26/2021	\$610.75
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook ad	Josh Ludwig	10/27/2021	\$15.00
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook ad	Josh Ludwig	10/29/2021	\$25.00
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook ad	Josh Ludwig	11/01/2021	\$35.00
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook ad	Josh Ludwig	11/03/2021	\$50.00
National Media Services 613 N Commerce Ave Front Royal, VA 22630	4x4 signs, campaign hoodies and t-shirts, sample ballots	Josh Ludwig	11/08/2021	\$826.61
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	Facebook ad	Josh Ludwig	11/15/2021	\$20.54
Total This Period	•			\$1,617.91

Friends of Josh Ludwig (CC-21-00220)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 5 of 9
No Schedule E-1 results to display.		

Friends of Josh Ludwig (CC-21-00220)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 6 of 9		
No Schedule E-2 results to display.			

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred 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

Reporting Period: 10/22/2021 Through: 11/25/2021

\$296.04

Reporting Period: 10/22/2021 Through: 11/25/2021 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]		\$1,617.91	
10. Total [add lines 7, 8 and 9]			\$1,617.91
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

29. Ending Balance

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

\$974.84

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,592.75 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] \$2,592.75 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,617.91 [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] \$1,617.91 19. Ending Balance [Subtract Line 18b from Line 17e] \$974.84 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 Previous Receipts [Line 24 from last report] \$18,513.80 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$18,513.80 25. Total Funds Available [Add lines 21 and 24] \$18,513.80 26. Previous Disbursements [Line 28 from last report] \$15,921.05 27. Disbursements from Current Reporting Period \$1,617.91 [Line 18d above] 28. Total Disbursements this Election Cycle \$17,538.96