## Friends of Josh Ludwig (CC-21-00220) Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 1 of 9 No Schedule A results to display.

Friends of Josh Ludwig (CC-21-00220)	Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 2 of 9
No Schedule B results to display	
No Schedule B results to display.	

# Friends of Josh Ludwig (CC-21-00220) Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 3 of 9 No Schedule C results to display.

Page: Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Travinia Italian Kitchen 1605 Village Market Blvd SE Suite 104 12/03/2021 \$307.59 Food for campaign volunteer celebration Josh Ludwig Leesburg, VA 20175 **Total This Period** \$307.59

Reporting Period: 11/26/2021 Through: 12/31/2021

Friends of Josh Ludwig (CC-21-00220)	Reporting Period: 11/26/2021 Through: Page:	12/31/2021 5 of 9
No Schedule E-1 results to display.		

Friends of Josh Ludwig (CC-21-00220)	Reporting Period: 11/26/2021 Through: Page:	12/31/2021 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: 11/26/2021 Through: 12/31/2021

\$296.04

15. Ending loan balance

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 8 of 9

\$296.04

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$307.59 10. Total [add lines 7, 8 and 9] \$307.59 **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

29. Ending Balance

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 9 of 9

\$667.25

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$974.84 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] \$974.84 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$307.59 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$307.59 19. Ending Balance [Subtract Line 18b from Line 17e] \$667.25 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] \$17,538.96 27. Disbursements from Current Reporting Period \$307.59 [Line 18d above] 28. Total Disbursements this Election Cycle \$17,846.55