

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Cornwell, Deborah 1012 Garfield Avenue South Pasadena, CA 91030	1.Unemployed 2.Unemployed 3.South Pasadena, CA	05/01/2021	\$10.00	\$110.00
Cranmore, Mary Jo 32 Western Avenue Kennebunk, ME 04043	1.Self-Soulful Revolution TV YouTube 2.Video Content Creator 3.Kennebunk, ME	04/30/2021	\$75.00	\$750.00
Harris, Barbara 20660n North 40th Street 2139 Phoenix, AZ 85050	1.Mayo Clinic 2.Medical Technologist 3.Phoenix, AZ	04/08/2021	\$25.00	\$125.00
Harris, Barbara 20660n North 40th Street 2139 Phoenix, AZ 85050	1.Mayo Clinic 2.Medical Technologist 3.Phoenix, AZ	05/08/2021	\$25.00	\$150.00
Lewis, Karl 3400 Aurora Avenue Des Moines, IA 50310	1.Aureon 2.Linux Systems Administrator 3.West Des Moines, IA	04/20/2021	\$25.00	\$225.00
Marx, Angela 4303 Northeast 107th Street Vancouver, WA 98686	1.Unemployed 2.Unemployed 3.Vancouver, WA	04/20/2021	\$20.00	\$170.00
Marx, Angela 4303 Northeast 107th Street Vancouver, WA 98686	1.Unemployed 2.Unemployed 3.Vancouver, WA	05/20/2021	\$20.00	\$190.00
May, Darien 1414 Wood Hollow Drive Houston, TX 77057	1.Twitter 2.Talent Acquisition 3.San Francisco, CA	04/20/2021	\$50.00	\$200.00
May, Darien 1414 Wood Hollow Drive Houston, TX 77057	1.Twitter 2.Talent Acquisition 3.San Francisco, CA	05/20/2021	\$50.00	\$250.00
McAloon, Matt 2707 Keystone Lane Apt 101 Vienna, VA 22180	1.EAB Global Incorporated 2.Research Associate 3.Washington, DC	04/14/2021	\$15.00	\$115.00
McAloon, Matt 2707 Keystone Lane Apt 101 Vienna, VA 22180	1.EAB Global Incorporated 2.Research Associate 3.Washington, DC	05/14/2021	\$15.00	\$130.00
Nelson, Leslie PO Box 3364 Merrifield, VA 22116	1.Source America 2.Director 3.Vienna, VA	04/11/2021	\$25.00	\$175.00

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Full Name of Contributor Mailing Address of Contributor				
Nelson, Leslie PO Box 3364 Merrifield, VA 22116	1.Source America 2.Director 3.Vienna, VA	05/11/2021	\$25.00	\$200.00
Newell, Janice 12803 Troon Bay Drive Midlothian, VA 23114	1.Unemployed 2.Unemployed 3.Midlothian, VA	04/09/2021	\$25.00	\$375.00
Pond, Micaela 1618 North Adams Street Arlington, VA 22201	1.Arlington Public Schools 2.Educator 3.Arlington, VA	04/25/2021	\$25.00	\$250.00
Pond, Micaela 1618 North Adams Street Arlington, VA 22201	1.Arlington Public Schools 2.Educator 3.Arlington, VA	05/25/2021	\$25.00	\$275.00
Ritchie, Alexandra 4001 9th Street North 1414 Arlington, VA 22203	1.United States Department of the Interior 2.Program Analyst 3.Washington, DC	04/05/2021	\$100.00	\$150.00
Rogers, Doreen 8643 Madera Court Manassas Park, VA 20111	1.Cox Enterprises/Automotive 2.Senior Quality Assurance Analyst 3.Exton, PA	04/28/2021	\$50.00	\$530.00
Rogers, Matt 1045 N Utah St. #110 Arlington, VA 22201	1.Sen. Dave Marsden 2.Chief of Staff 3.Burke, VA	04/28/2021	\$100.00	\$2,444.00
Rogers, Michael 9309 Carondelet Dr. Manassas Park, VA 20111	1.Lumen 2.Senior Lead Contract Analyst 3.Manassas Park, VA	05/15/2021	\$2,000.00	\$2,000.00
Rogers, Michelle 9309 East Carondelet Drive Manassas Park, VA 20111	1.The MITRE Corporation 2.Senior Administrative Assistant 3.McLean, VA	04/15/2021	\$100.00	\$1,000.00
Rogers, Michelle 9309 East Carondelet Drive Manassas Park, VA 20111	1.The MITRE Corporation 2.Senior Administrative Assistant 3.McLean, VA	05/15/2021	\$100.00	\$1,100.00
Whitted, Qiana 123 Brandon Hall Road Columbia, SC 29229	1.University of South Carolina 2.Professor 3.Columbia, SC	05/05/2021	\$10.00	\$105.00
Total This Period			\$2,915.00	

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
Jennifer Kitchen for Delegate 1112 Estaline Valley Craigsville, VA 24430	Contribution	Matt Rogers	04/01/2021	\$10.00
Staples 3804 Wilson Boulevard Arlington, VA 22203	Stationary	Matt Rogers	04/02/2021	\$5.30
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing	Matt Rogers	04/04/2021	\$5.23
Washington Post 1301 K St NW Washington, DC 20071	Subscription	Matt Rogers	04/05/2021	\$15.00
Mailchimp 675 Ponce De Leon Avenue, Northeast 5000 Atlanta, GA 30308	Email Platform	Matt Rogers	04/08/2021	\$30.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing	Matt Rogers	04/11/2021	\$8.36
Bank of America 100 North Tryon Street Charlotte, NC 28255	Fee	Matt Rogers	04/12/2021	\$30.00
Bressette, Benjamin 43750 Crane Court Ashburn, VA 20147	Staffing	Matt Rogers	04/12/2021	\$337.50
Naseem, Shafuq 7803 Greely Boulevard Springfield, VA 22152	Staffing	Matt Rogers	04/12/2021	\$637.50
Perez, Saehee 7416 Colshire Drive Suite 5 McLean, VA 22102	Staffing	Matt Rogers	04/12/2021	\$337.50
Setia, Gwen 1001 Westwood Drive NE Vienna, VA 22180	Staffing	Matt Rogers	04/12/2021	\$337.50
Tekola, Naomi 14633 Battery Ridge Lane Centreville, VA 20120	Staffing	Matt Rogers	04/12/2021	\$337.50
Bank of America 100 North Tryon Street Charlotte, NC 28255	Banking Fees	Matt Rogers	04/13/2021	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SquareSpace 8 Clarkson Street New York, NY 10014	Email Domains	Matt Rogers	04/13/2021	\$60.00
Bank of America 100 North Tryon Street Charlotte, NC 28255	Banking Fees	Matt Rogers	04/14/2021	\$30.00
Couture, Rosie 116 N Garfield Street Arlington, VA 22201	Staffing	Matt Rogers	04/14/2021	\$637.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing	Matt Rogers	04/18/2021	\$5.78
AT&T 1900 Gallows Road Vienna, VA 22182	Wirelss	Matt Rogers	04/19/2021	\$189.18
USPS 235 N. Glebe Road Arlington, VA 22203	Shipping	Matt Rogers	04/21/2021	\$16.60
True Food Kitchen 4238 Wilson Blvd 1110 Arlington, VA 22203	Staff Meal	Matt Rogers	04/22/2021	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing	MATT ROGERS	04/25/2021	\$5.48
Bressette, Benjamin 43750 Crane Court Ashburn, VA 20147	Staffing	Matt Rogers	04/25/2021	\$65.00
Effct.org 1245 Champa Street Denver, CO 80204	Digital	Matt Rogers	04/26/2021	\$1,500.00
Annette Hyde P.O. Box 953 Culpeper, VA 22701	Contribution	Matt Rogers	04/27/2021	\$10.00
Jennifer Adeli for Delegate 10001 Georgetown Pike 872 Great Falls, VA 22066	Political Contribution	Matt Rogers	05/01/2021	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing	Matt Rogers	05/02/2021	\$11.86

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Jennifer Kitchen for Delegate 1112 Estaline Valley Craigsville, VA 24430	Contribution	Matt Rogers	05/03/2021	\$10.00
Naseem, Shafuq 7803 Greely Boulevard Springfield, VA 22152	Staffing	Matt Rogers	05/03/2021	\$30.00
Washington Post 1301 K St NW Washington, DC 20071	Newspaper Subscription	Matt Rogers	05/03/2021	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing	Matt Rogers	05/09/2021	\$2.00
Mailchimp 675 Ponce De Leon Avenue, Northeast 5000 Atlanta, GA 30308	Email Services	Matt Rogers	05/10/2021	\$30.99
Tekola, Naomi 14633 Battery Ridge Lane Centreville, VA 20120	Staffing	Matt Rogers	05/10/2021	\$100.00
SquareSpace 8 Clarkson Street New York, NY 10014	Email Domain	Matt Rogers	05/13/2021	\$60.00
Tracie Liguide for Virginia Beach 1080 Salisbury Drive Virginia Beach, VA 23453	Contribution	Matt Rogers	05/15/2021	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing	Matt Rogers	05/16/2021	\$6.66
Effct.org 1245 Champa Street Denver, CO 80204	Digital	Matt Rogers	05/17/2021	\$2,000.00
AT&T 1900 Gallows Road Vienna, VA 22182	Wireless	Matt Rogers	05/18/2021	\$189.23
Setia, Gwen 1001 Westwood Drive NE Vienna, VA 22180	Staffing	Matt Rogers	05/20/2021	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing	Matt Rogers	05/23/2021	\$1.86

Friends of Matt Rogers (CC-20-00281)

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

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nadarius Clark for Delegate P.O. Box 6412 Portsmouth, VA 23703	Contribution	Matt Rogers	05/24/2021	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing	Matt Rogers	05/27/2021	\$1.19
Annette Hyde P.O. Box 953 Culpeper, VA 22701	Contribution	Matt Rogers	05/27/2021	\$10.00
Total This Period				\$7,579.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$2,915.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$449.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$3,364.55
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]		\$7,579.72	
10. Total [add lines 7, 8 and 9]			\$7,579.72
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,179.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,364.55		
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		\$3,364.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,544.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,579.72		
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]			\$7,579.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,964.60
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$61,676.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,364.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,041.07	
25. Total Funds Available [Add lines 21 and 24]			\$65,041.07
26. Previous Disbursements [Line 28 from last report]	\$54,496.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,579.72		
28. Total Disbursements this Election Cycle			\$62,076.47
29. Ending Balance			\$2,964.60