

Friends of Matt Rogers (CC-20-00281)

Reporting Period: 05/28/2021 Through: 06/30/2021

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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
Brown, Nick 534 South Franklin Street Denver, CO 80209	1.Effct LLC 2.Small Business Co-owner 3.Denver, CO	05/28/2021	\$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	05/30/2021	\$75.00	\$825.00
Harris, Barbara 20660n North 40th Street 2139 Phoenix, AZ 85050	1.Mayo Clinic 2.Medical Technologist 3.Phoenix, AZ	06/08/2021	\$25.00	\$175.00
McAloon, Matt 2707 Keystone Lane Apt 101 Vienna, VA 22180	1.EAB Global Incorporated 2.Research Associate 3.Washington, DC	06/14/2021	\$15.00	\$145.00
Nelson, Leslie PO Box 3364 Merrifield, VA 22116	1.Source America 2.Director 3.Vienna, VA	06/11/2021	\$25.00	\$225.00
Rogers, Doreen 8643 Madera Court Manassas Park, VA 20111	1.Cox Enterprises/Automotive 2.Senior Quality Assurance Analyst 3.Exton, PA	05/28/2021	\$50.00	\$580.00
Rogers, Matt 1045 N Utah St. #110 Arlington, VA 22201	1.Loudoun County 2.Chief of Staff 3.Leesburg, VA	05/28/2021	\$100.00	\$2,544.00
Whitted, Qiana 123 Brandon Hall Road Columbia, SC 29229	1.University of South Carolina 2.Professor 3.Columbia, SC	06/05/2021	\$10.00	\$115.00
Total This Period			\$310.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing	Matt Rogers	05/30/2021	\$4.72
Idris O'Connor for Delegate 3360 Post Office Road 2724 Woodbridge, Virginia, VA 22195	Campaign contribution	Matt Rogers	06/01/2021	\$75.00
Jennifer Kitchen for Delegate 1112 Estaline Valley Craigsville, VA 24430	campaign contribution	Matt Rogers	06/01/2021	\$10.00
Washington Post 1301 K St NW Washington, DC 20071	newspaper subscription	Matt Rogers	06/01/2021	\$15.00
SquareSpace 8 Clarkson Street New York, NY 10014	website maintenance	Matt Rogers	06/02/2021	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Matt Rogers	06/06/2021	\$1.57
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	campaign contribution	Matt Rogers	06/07/2021	\$100.00
Karishma Mehta for Delegate 1301 S Fern Street 2921 Arlington, VA 22202	campaign contribution	Matt Rogers	06/07/2021	\$75.00
Tracie Liguide for Virginia Beach 1080 Salisbury Drive Virginia Beach, VA 23453	campaign contribution	Matt Rogers	06/07/2021	\$300.00
Mailchimp 675 Ponce De Leon Avenue, Northeast 5000 Atlanta, GA 30308	email domain	Matt Rogers	06/08/2021	\$30.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Matt Rogers	06/13/2021	\$1.98
SquareSpace 8 Clarkson Street New York, NY 10014	email domain	Matt Rogers	06/14/2021	\$60.00
AT&T 1900 Gallows Road Vienna, VA 22182	wireless	Matt Rogers	06/18/2021	\$189.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Matt Rogers	06/20/2021	\$0.87
Fireworks Pizza 201 Harrison St SE Leesburg, VA 20175	Campaign Lunch	Matt Rogers	06/21/2021	\$42.00
Annette Hyde P.O. Box 953 Culpeper, VA 22701	campaign contribution	Matt Rogers	06/28/2021	\$10.00
Washington Post 1301 K St NW Washington, DC 20071	newspaper subscription	Matt Rogers	06/28/2021	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Processing Fee	Matt Rogers	06/30/2021	\$0.09
Total This Period				\$951.45

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]	8	\$310.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$44.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$354.16
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]		\$951.45	
10. Total [add lines 7, 8 and 9]			\$951.45
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]		\$2,964.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$354.16		
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		\$354.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,318.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$951.45		
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]			\$951.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,367.31
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]	\$65,041.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$354.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,395.23	
25. Total Funds Available [Add lines 21 and 24]			\$65,395.23
26. Previous Disbursements [Line 28 from last report]	\$62,076.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$951.45		
28. Total Disbursements this Election Cycle			\$63,027.92
29. Ending Balance			\$2,367.31