

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
Rogers, Matt 1045 N Utah St. #110 Arlington, VA 22201	1.Loudoun County 2.Chief of Staff 3.Leesburg, VA	07/13/2021	\$100.00	\$2,644.00
Rogers, Matt 1045 N Utah St. #110 Arlington, VA 22201	1.Loudoun County 2.Chief of Staff 3.Leesburg, VA	08/13/2021	\$100.00	\$2,744.00
Total This Period			\$200.00	

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	07/01/2021	\$10.00
Mailchimp 675 Ponce De Leon Avenue, Northeast 5000 Atlanta, GA 30308	Email Service	Matt Rogers	07/09/2021	\$30.99
SquareSpace 8 Clarkson Street New York, NY 10014	Website Maintenance	Matt Rogers	07/13/2021	\$60.00
Bank of America 100 North Tryon Street Charlotte, NC 28255	Processing Fee	Matt Rogers	07/15/2021	\$105.00
SquareSpace 8 Clarkson Street New York, NY 10014	Website	Matt Rogers	07/15/2021	\$216.00
AT&T 1900 Gallows Road Vienna, VA 22182	Phone	Matt Rogers	07/19/2021	\$189.23
Washington Post 1301 K St NW Washington, DC 20071	Subscription	Matt Rogers	07/26/2021	\$15.00
Annette Hyde P.O. Box 953 Culpeper, VA 22701	Contribution	Matt Rogers	07/27/2021	\$10.00
Jennifer Kitchen for Delegate 1112 Estaline Valley Craigsville, VA 24430	Contribution	Matt Rogers	08/02/2021	\$10.00
Caitlyn Coakley for Delegate PO Box 1540 Midlothian, VA 23113	Contribution	Matt Rogers	08/09/2021	\$54.00
Zoom Conferencing 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Subscription	Matt Rogers	08/09/2021	\$157.40
Brittany Oliver for Congress PO Box 35426 Dundalk, MD 21222	Subscription	Matt Rogers	08/13/2021	\$60.00
AT&T 1900 Gallows Road Vienna, VA 22182	Phone	Matt Rogers	08/18/2021	\$189.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Annette Hyde P.O. Box 953 Culpeper, VA 22701	Contribution	Matt Rogers	08/23/2021	\$10.00
Total This Period				\$1,116.97

No Schedule E-1 results to display.	
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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]	2	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$5.26	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$205.26
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]		\$1,116.97	
10. Total [add lines 7, 8 and 9]			\$1,116.97
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]		\$2,367.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$205.26		
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		\$205.26	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,572.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,116.97		
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]			\$1,116.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,455.60
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]	\$65,395.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$205.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,600.49	
25. Total Funds Available [Add lines 21 and 24]			\$65,600.49
26. Previous Disbursements [Line 28 from last report]	\$63,027.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,116.97		
28. Total Disbursements this Election Cycle			\$64,144.89
29. Ending Balance			\$1,455.60