

Friends of Matthew Lang (CC-20-00400)

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

Page: 1 of 11

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Blair, Alan 2230 Carmichael Drive Vienna, VA 22181 | 1.Altamira 2.Architect 3.VA | 04/24/2021 | \$200.00 | \$200.00 |
| Holmes, Rick 5 Creveling Road Bloomsbury, NJ 08804 | 1.Altice USA 2.Anchor 3.NJ | 04/26/2021 | \$250.00 | \$250.00 |
| Locock, Harry 1169 Reston Avenue Herndon, VA 20170 | 1.Self Employed 2.Translator 3.Herndon, VA | 04/25/2021 | \$150.00 | \$225.00 |
| Loposser, Andrew 750 N Glebe Road Arlington, VA 22203 | 1.APL Consulting 2.President 3.VA | 04/24/2021 | \$500.00 | \$500.00 |
| Luke, Eugene 2040 Lakewinds Drive Reston, VA 20191 | 1.DHS 2.Program Manager 3.VA | 04/24/2021 | \$100.00 | \$125.00 |
| McCullar, Shane 1848 Potomac Greens Drive Alexandria, VA 22314 | 1.KW Metro Center 2.Realtor 3.VA | 05/26/2021 | \$2,000.00 | \$2,000.00 |
| Piaggio, Gino 1908 Reston Metro Plaza Reston, VA 20190 | 1.World Courier 2.Director of Sales 3.VA | 04/28/2021 | \$200.00 | \$200.00 |
| Pohanka, Geoffrey 2120 Polo Pointe Drive Vienna, VA 22181 | 1.Self 2.Auto Dealer 3.VA | 04/14/2021 | \$1,000.00 | \$1,000.00 |
| Stanis, Rita 1603 Stowe Road Reston, VA 20194 | 1.Retired 2.Retired 3.VA | 04/27/2021 | \$500.00 | \$500.00 |
| Virginia Wins PAC P.O. Box 523662 Springfield, VA 22152 | 1. 2.Multi Candidate Political Committee 3.VA | 05/12/2021 | \$3,000.00 | \$3,000.00 |
| Total This Period | | | \$7,900.00 | |

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 |
|---|---------------------|--|------------------------|----------------|
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/01/2021 | \$4.30 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/02/2021 | \$3.60 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/03/2021 | \$4.30 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/05/2021 | \$4.30 |
| Chellew, Angela 2213 Poplar Point Road Virginia, VA 23454 | treasury services | Angela Chellew | 04/05/2021 | \$500.00 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/07/2021 | \$4.30 |
| Chellew, Angela 2213 Poplar Point Road Virginia, VA 23454 | treasury services | Angela Chellew | 04/09/2021 | \$1,000.00 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/13/2021 | \$9.90 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/14/2021 | \$41.60 |
| APL Consulting 750 N Glebe Road Arlington, VA 22203 | consulting services | Angela Chellew | 04/22/2021 | \$1,500.00 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/23/2021 | \$0.70 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/24/2021 | \$32.90 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/25/2021 | \$19.20 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|----------------------------------|--|------------------------|----------------|
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/26/2021 | \$14.60 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/27/2021 | \$20.30 |
| APL Consulting 750 N Glebe Road Arlington, VA 22203 | consulting services | Angela Chellew | 04/27/2021 | \$2,114.00 |
| APL Consulting 750 N Glebe Road Arlington, VA 22203 | reimbursement for event expenses | Angela Chellew | 04/27/2021 | \$185.17 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/28/2021 | \$2.30 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/29/2021 | \$8.30 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 04/30/2021 | \$1.72 |
| Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322 | bank paper statement fee | Angela Chellew | 04/30/2021 | \$2.00 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 05/01/2021 | \$4.30 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 05/04/2021 | \$4.30 |
| Battlefield Consulting 2120 Portofino Drive Rockwall, TX 75032 | fundraising services | Angela Chellew | 05/10/2021 | \$138.00 |
| Battlefield Consulting 2120 Portofino Drive Rockwall, TX 75032 | fundraising services | Angela Chellew | 05/17/2021 | \$847.04 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 05/22/2021 | \$0.50 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 05/24/2021 | \$1.50 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 05/26/2021 | \$80.30 |
| Anedot P.O. Box 84314 Baton Rouge, LA 70884 | transaction fee | Angela Chellew | 05/27/2021 | \$2.30 |
| Total This Period | | | | \$6,551.73 |

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] | 10 | \$7,900.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 28 | \$1,838.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 38 | | \$9,738.00 |
| 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] | | \$6,551.73 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,551.73 |
| 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] | | \$4,004.60 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,738.00 | | |
| 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 | | \$9,738.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$13,742.60 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$6,551.73 | | |
| 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] | | | \$6,551.73 |
| 19. Ending Balance [Subtract Line 18d from Line 17e] | | | \$7,190.87 |
| 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] | \$7,434.64 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,738.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$17,172.64 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$17,172.64 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,430.04 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,551.73 | | |
| 28. Total Disbursements this Election Cycle | | | \$9,981.77 |
| 29. Ending Balance | | | \$7,190.87 |