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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Angle, Robin 1.Retired 2506 Halterbreak Court 2.Retired 10/22/2021 \$35.00 \$285.00 Herndon, VA 20171 3.VA 1.Retired Berry, Robyn 2.Retired 11783 North Shore Drive 11/01/2021 \$50.00 \$225.00 Reston, VA 20190 3.Reston, VA Blair, Alan 1.AVM Consulting 2230 Carmichael Drive 2.Architect 10/25/2021 \$100.00 \$1,925.00 Vienna, VA 22181 3.VA 1.AVM Consulting Blair, Alan 2230 Carmichael Drive 2.Architect 10/27/2021 \$50.00 \$1,975.00 3.VA Vienna, VA 22181 1.AVM Consulting Blair, Alan 2230 Carmichael Drive 2.Architect 10/31/2021 \$25.00 \$2,000.00 3.VA Vienna, VA 22181 Casey, Debra 1.Retired 10704 Regency Forest Drive 2.Retired 11/02/2021 \$250.00 \$1,500.00 Vienna, VA 22181 3.VA Coffarelli, Andrea 1. Operation Blessing 1705 Willow Creek Court 2.Logistics Manager 10/25/2021 \$100.00 \$220.00 Virginia, FL 23463 3.FL Gilbert for Delegate P.O. Box 309 2.Candidate Committee 10/22/2021 \$1,000.00 \$1,000.00 Woodstock, VA 22664 3.VA Hudson, Betnard 1.Harvard University 1573 Brass Lantern Way 2.Academic 10/22/2021 \$250.00 \$250.00 Reston, VA 20194 3.VA Kenyon, Robert 1.Harris Teeter 11657 Newbridge Court 2.Personal shopper 10/26/2021 \$101.00 \$201.00 Reston, VA 20191 3.VA Lereche, Margaret 1.Retired 2025 Lakewinds Drive 2.Retired 10/24/2021 \$50.00 \$150.00 Reston, VA 20191 3.VA Lindner, Robert 1.Retired 10878 Hunter Gate Way 2.Retired 10/23/2021 \$50.00 \$711.00 Reston, VA 20194 3.VA

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Lindner, Robert 1.Retired 10878 Hunter Gate Way 2.Retired 11/01/2021 \$25.00 \$736.00 Reston, VA 20194 3.VA Luke, Eugene 1.DHS 2040 Lakewinds Drive \$50.00 \$225.00 2. Program Manager 10/24/2021 Reston, VA 20191 3.VA Maida, Janice 1.Retired 2156 Golf Course Drive 2.Retired 11/01/2021 \$250.00 \$250.00 Reston, VA 20191 3.VA Marinenko, Olga 1.Retired 2142 Greenkeepers Court 2.Retired 10/25/2021 \$100.00 \$500.00 Reston, VA 20191 3.VA Marinenko, Olga 1.Retired 2142 Greenkeepers Court 2.Retired 11/24/2021 \$100.00 \$600.00 Reston, VA 20191 3.VA Rosenbluth, Jean 1.ASA,Inc. 12015 Canter Lane 2.Bus Manager 11/01/2021 \$50.00 \$250.00 Reston, VA 20191 3.VA Rozada, Erwin 1.Amyx 1323 Deep Run Lane 2.Software Developer 10/28/2021 \$75.00 \$300.00 Reston, VA 20190 3.VA Rutledge, Teresa 1.Retired 1800 Jonathan Way 2.Retired 10/26/2021 \$100.00 \$1,100.00 Reston, VA 20190 3.VA Smith, Roland 1.Retired 1350 Hunter Mill road 2.Retired 10/29/2021 \$100.00 \$300.00 Vienna, VA 22182 3.VA Spikes, Suzanne 1.Retired 6150 Sunpatterns Trl 2.Retired 10/26/2021 \$250.00 \$350.00 Fairfax Station, VA 22039 3.va Stormoen, Susan 1.Self 2055 Eakins Court 2.Admin 10/31/2021 \$1,000.00 \$1,000.00 Reston, VA 20191 3.VA Wallace, Robert 1.Retired 2640 Wild Cherry Place 2.Retired 11/09/2021 \$250.00 \$350.00 Reston, VA 20191 3.VA

Welsh, Carol

Reston, VA 20190

Total This Period

Page: 3 of 13 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.Long & Foster 1918 Logan Manor Drive 2.Realtor 11/03/2021 \$500.00 \$600.00 3.VA

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\$4,911.00

Friends of Matthew Lang (CC-20-00400)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 4 of 13
No Schedule B results to display.		

Friends of Matthew Lang (CC-20-00400) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 5 of 13 No Schedule C results to display.

Page: 6 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot Angela P.O. Box 84314 transaction fee 10/22/2021 \$12.00 Chellew Baton Rouge, LA 70884 Atlantic Union Bank Angela 239 S Battlefield Blvd wire transfer fee 10/22/2021 \$15.00 Chellew Chesapeake, VA 23322 Anedot Angela P.O. Box 84314 transaction fee 10/23/2021 \$8.20 Chellew Baton Rouge, LA 70884 Anedot Angela P.O. Box 84314 transaction fee 10/24/2021 \$4.60 Chellew Baton Rouge, LA 70884 Anedot Angela P.O. Box 84314 transaction fee 10/25/2021 \$12.90 Chellew Baton Rouge, LA 70884 Simple Texting, LLC Angela 1815 Purdy Avenue 10/25/2021 \$375.00 advertising expense Chellew Miami Beach, FL 33139 Anedot Angela P.O. Box 84314 transaction fee 10/26/2021 \$22.54 Chellew Baton Rouge, LA 70884 Simple Texting, LLC Angela 1815 Purdy Avenue 10/26/2021 \$15.72 advertising expense Chellew Miami Beach, FL 33139 Anedot Angela 10/27/2021 P.O. Box 84314 transaction fee \$2.30 Chellew Baton Rouge, LA 70884 JDS Solutions Angela 10/27/2021 \$208.00 13230 Singer Road advertising services Chelelw Midlothian, VA 23112 Anedot Angela P.O. Box 84314 10/28/2021 \$3.30 transaction fee Chellew Baton Rouge, LA 70884 Anedot Angela P.O. Box 84314 transaction fee 10/29/2021 \$12.90 Chellew Baton Rouge, LA 70884 Atlantic Union Bank Angela 239 S Battlefield Blvd bank transaction fee 10/29/2021 \$2.00 Chellew Chesapeake, VA 23322

Reporting Period: 10/22/2021 Through: 11/25/2021

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot Angela P.O. Box 84314 transaction fee 10/31/2021 \$1.30 Chellew Baton Rouge, LA 70884 Anedot Angela P.O. Box 84314 transaction fee 11/01/2021 \$62.40 Chellew Baton Rouge, LA 70884 APL Consulting 750 N Glebe Angela mailer 11/01/2021 \$7,147.25 Apt. 641 Chellew Arlington, VA 22203 Facebook Angela \$175.00 1 Hacker Way advertising expense 11/01/2021 Chellew Menlo Park, CA 94025 Anedot Angela P.O. Box 84314 transaction fee 11/02/2021 \$11.60 Chellew Baton Rouge, LA 70884 Facebook Angela 1 Hacker Way 11/02/2021 \$425.00 advertising expense Chellew Menlo Park, ČA 94025 Anedot Angela P.O. Box 84314 transaction fee 11/03/2021 \$20.30 Chellew Baton Rouge, LA 70884 **Battlefield Consulting** Angela 2120 Portofino Drive 11/03/2021 fundraising services \$1,614.40 Chellew Rockwall, TX 75032 Westfield Marriot Angela 14750 Conference Center Drive 11/03/2021 \$32.01 food for volunteers Chellew Chantilly, VA 20151 Facebook Angela 11/05/2021 \$400.00 1 Hacker Way advertising expense Chellew Menlo Park, CA 94025 Anedot Angela P.O. Box 84314 11/09/2021 \$10.30 transaction details Chellew Baton Rouge, LA 70884 Facebook Angela 1 Hacker Way advertising expense 11/09/2021 \$500.00 Chellew Menlo Park, ČA 94025 SUVGOP Event Angela P.O. Box Alexandria event expense 11/10/2021 \$45.00 Chellew Alexandria, VA 22313

Reporting Period: 10/22/2021 Through: 11/25/2021

Total This Period

Page: 8 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Angela Chellew 1 Hacker Way advertising expense 11/22/2021 \$141.00 Menlo Park, ČA 94025 America Direct Marketing Angela Chellew 1272 Corporate Park Drive mailer 11/23/2021 \$528.14 Forest, VA 24551 Anedot Angela P.O. Box 84314 transaction fee 11/24/2021 \$4.30 Chellew Baton Rouge, LA 70884

Reporting Period: 10/22/2021 Through: 11/25/2021

\$11,812.46

Friends of Matthew Lang (CC-20-00400)	0400) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 13	
No Schedule E-1 results to display.		

Friends of Matthew Lang (CC-20-00400)	Reporting Period: 10/22/2021 Through: Page:	J J	
No Schedule E-2 results to display.			

Friends of Matthew Lang (CC-20-00400) Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 12 of 13

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$4,911.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$5,761.00
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]		\$11,812.46	
10. Total [add lines 7, 8 and 9]			\$11,812.46
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	

29. Ending Balance

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 13 of 13

\$2.045.90

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$8,097.36 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,761.00 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 \$5,761.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$13,858.36 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,812.46 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,812.46 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,045.90 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$56,653.14 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,761.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$62,414.14 25. Total Funds Available [Add lines 21 and 24] \$62,414.14 26. Previous Disbursements [Line 28 from last report] \$48,555.78 27. Disbursements from Current Reporting Period \$11,812.46 [Line 18d above] 28. Total Disbursements this Election Cycle \$60,368.24