Friends of Matthew Lang (CC-20-00400)

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
Angle, Robin 2506 Halterbreak Court Herndon, VA 20171	1.Retired 2.Retired 3.VA	10/22/2021	$35.00	$285.00
Berry, Robyn 11783 North Shore Drive Reston, VA 20190	1.Retired 2.Retired 3.Reston, VA	11/01/2021	$50.00	$225.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.AVM Consulting 2.Architect 3.VA	10/25/2021	$100.00	$1,925.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.AVM Consulting 2.Architect 3.VA	10/27/2021	$50.00	$1,975.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.AVM Consulting 2.Architect 3.VA	10/31/2021	$25.00	$2,000.00
Casey, Debra 10704 Regency Forest Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	11/02/2021	$250.00	$1,500.00
Coffarelli, Andrea 1705 Willow Creek Court Virginia, FL 23463	1.Operation Blessing 2.Logistics Manager 3.FL	10/25/2021	$100.00	$220.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	1. 2.Candidate Committee 3.VA	10/22/2021	$1,000.00	$1,000.00
Hudson, Betnard 1573 Brass Lantern Way Reston, VA 20194	1.Harvard University 2.Academic 3.VA	10/22/2021	$250.00	$250.00
Kenyon, Robert 11657 Newbridge Court Reston, VA 20191	1.Harris Teeter 2.Personal shopper 3.VA	10/26/2021	$101.00	$201.00
Lereche, Margaret 2025 Lakewinds Drive Reston, VA 20191	1.Retired 2.Retired 3.VA	10/24/2021	$50.00	$150.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.VA	10/23/2021	$50.00	$711.00

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Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.VA	11/01/2021	$25.00	$736.00
Luke, Eugene 2040 Lakewinds Drive Reston, VA 20191	1.DHS 2.Program Manager 3.VA	10/24/2021	$50.00	$225.00
Maida, Janice 2156 Golf Course Drive Reston, VA 20191	1.Retired 2.Retired 3.VA	11/01/2021	$250.00	$250.00
Marinenko, Olga 2142 Greenkeepers Court Reston, VA 20191	1.Retired 2.Retired 3.VA	10/25/2021	$100.00	$500.00
Marinenko, Olga 2142 Greenkeepers Court Reston, VA 20191	1.Retired 2.Retired 3.VA	11/24/2021	$100.00	$600.00
Rosenbluth, Jean 12015 Canter Lane Reston, VA 20191	1.ASA,Inc. 2.Bus Manager 3.VA	11/01/2021	$50.00	$250.00
Rozada, Erwin 1323 Deep Run Lane Reston, VA 20190	1.Amyx 2.Software Developer 3.VA	10/28/2021	$75.00	$300.00
Rutledge, Teresa 1800 Jonathan Way Reston, VA 20190	1.Retired 2.Retired 3.VA	10/26/2021	$100.00	$1,100.00
Smith, Roland 1350 Hunter Mill road Vienna, VA 22182	1.Retired 2.Retired 3.VA	10/29/2021	$100.00	$300.00
Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.Retired 2.Retired 3.va	10/26/2021	$250.00	$350.00
Stormoen, Susan 2055 Eakins Court Reston, VA 20191	1.Self 2.Admin 3.VA	10/31/2021	$1,000.00	$1,000.00
Wallace, Robert 2640 Wild Cherry Place Reston, VA 20191	1.Retired 2.Retired 3.VA	11/09/2021	$250.00	$350.00

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Welsh, Carol 1918 Logan Manor Drive Reston, VA 20190	1.Long & Foster 2.Realtor 3.VA	11/03/2021	$500.00	$600.00
Total This Period			$4,911.00	

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	10/22/2021	$12.00
Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322	wire transfer fee	Angela Chellew	10/22/2021	$15.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	10/23/2021	$8.20
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	10/24/2021	$4.60
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	10/25/2021	$12.90
Simple Texting, LLC 1815 Purdy Avenue Miami Beach, FL 33139	advertising expense	Angela Chellew	10/25/2021	$375.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	10/26/2021	$22.54
Simple Texting, LLC 1815 Purdy Avenue Miami Beach, FL 33139	advertising expense	Angela Chellew	10/26/2021	$15.72
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	10/27/2021	$2.30
JDS Solutions 13230 Singer Road Midlothian, VA 23112	advertising services	Angela Chellew	10/27/2021	$208.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	10/28/2021	$3.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	10/29/2021	$12.90
Atlantic Union Bank 239 S Battlefield Blvd Chesapeake, VA 23322	bank transaction fee	Angela Chellew	10/29/2021	$2.00

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	10/31/2021	$1.30
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	11/01/2021	$62.40
APL Consulting 750 N Glebe Apt. 641 Arlington, VA 22203	mailer	Angela Chellew	11/01/2021	$7,147.25
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	11/01/2021	$350.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	11/02/2021	$11.60
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	11/02/2021	$250.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	11/03/2021	$20.30
Battlefield Consulting 2120 Portofino Drive Rockwall, TX 75032	fundraising services	Angela Chellew	11/03/2021	$1,614.40
Westfield Marriot 14750 Conference Center Drive Chantilly, VA 20151	food for volunteers	Angela Chellew	11/03/2021	$32.01
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	11/05/2021	$400.00
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction details	Angela Chellew	11/09/2021	$10.30
SUVGOP Event P.O. Box Alexandria Alexandria, VA 22313	event expense	Angela Chellew	11/10/2021	$45.00
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising expense	Angela Chellew	11/22/2021	$141.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
America Direct Marketing 1272 Corporate Park Drive Forest, VA 24551	mailer	Angela Chellew	11/23/2021	$528.14
Anedot P.O. Box 84314 Baton Rouge, LA 70884	transaction fee	Angela Chellew	11/24/2021	$4.30
Total This Period				$11,312.46

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]	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]		$11,312.46	
10. Total [add lines 7, 8 and 9]			**$11,312.46**
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	
15. Ending loan balance			**$0.00**

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 [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		$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 [Line 10 of Schedule G]	$11,312.46		
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]			$11,312.46
19. Ending Balance [Subtract Line 18b from Line 17e]			**$2,545.90**
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]	$56,653.14		
23. 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 [Line 18d above]	$11,312.46		
28. Total Disbursements this Election Cycle			**$59,868.24**
29. Ending Balance			**$2,545.90**