Total This Period

Page: **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 Fairfax County Republican Committee 4246 Chain Bridge Road 2. Candidate Committee 12/21/2021 \$500.00 \$500.00 Fairfax, VA 22030 3.VA Marinenko, Olga 1.Retired 2142 Greenkeepers Court 2.Retired 12/24/2021 \$100.00 \$700.00 Reston, VA 20191 3.VA Rozada, Erwin 1.Amyx 2.Software Developer 1323 Deep Run Lane 11/28/2021 \$75.00 \$375.00 Reston, VA 20190 3.VA Rozada, Erwin 1.Amyx 1323 Deep Run Lane 2.Software Developer \$75.00 \$450.00 12/28/2021 Reston, VA 20190 3.VA

Reporting Period: 11/26/2021 Through: 12/31/2021

\$750.00

Friends of Matthew Lang (CC-20-00400)	Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 2 of 9
No Schedule B results to display.	

Friends of Matthew Lang (CC-20-00400) Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 3 of 9 No Schedule C results to display.

P.O. Box 2716

Total This Period

Springfield, VA 22152

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Anedot Angela P.O. Box 84314 11/28/2021 transaction fee \$3.30 Chellew Baton Rouge, LA 70884 Chellew, Angela 2213 Poplar Point Road Angela treasury work 11/29/2021 \$500.00 Chellew Virginia, VA 23454 **Battlefield Consulting** Angela 2120 Portofino Drive fundraising services 12/02/2021 \$1,498.88 Chellew Rockwall, TX 75032 Facebook Angela 1 Hacker Way advertising expense 12/22/2021 \$97.68 Chellew Menlo Park, ČA 94025 Anedot Angela P.O. Box 84314 12/24/2021 \$4.30 transaction fee Chellew Baton Rouge, LA 70884 Anedot Angela transaction fee P.O. Box 84314 12/28/2021 \$3.30 Chellew Baton Rouge, LA 70884 Matt for VA Angela

donation

Reporting Period: 11/26/2021 Through: 12/31/2021

12/31/2021

Chellew

\$250.00

\$2,357.46

Friends of Matthew Lang (CC-20-00400)	Reporting Period: 11/26/2021 Through: Page:	12/31/2021 5 of 9
No Schedule E-1 results to display.		

Friends of Matthew Lang (CC-20-00400)	Reporting Period: 11/26/2021 Through: Page:	12/31/2021 6 of 9
No Schedule E-2 results to display.		

Friends of Matthew Lang (CC-20-00400) Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 8 of 9

			rage. 6 01 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$750.00
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]		\$2,357.46	
10. Total [add lines 7, 8 and 9]			\$2,357.46
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

Reporting Period: 11/26/2021 Through: 12/31/2021 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,545.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
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		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,295.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,357.46		
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]			\$2,357.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$938.44
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]	\$62,414.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,164.14	
25. Total Funds Available [Add lines 21 and 24]			\$63,164.14
26. Previous Disbursements [Line 28 from last report]	\$59,868.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,357.46		
28. Total Disbursements this Election Cycle			\$62,225.70
29. Ending Balance			\$938.44