

Friends of Matthew Lang - State Senate (CC-22-00595)

Reporting Period: 06/09/2023 Through: 06/30/2023
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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.Retired 2.Retired 3.VA	06/12/2023	\$100.00	\$650.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	06/20/2023	\$50.00	\$700.00
Blythin, Kelly 2952 South Columbus Street Arlington, VA 22206	1.EY 2.administrative 3.VA	06/30/2023	\$50.00	\$200.00
Boyer, Andy 12001 Thomas Avenue Great Falls, VA 22066	1.Retired 2.Retired 3.VA	06/30/2023	\$250.00	\$250.00
Grossman, Jerry 11126 Elmview Place Great Falls, VA 22066	1.Retired 2.Retired 3.VA	06/09/2023	\$500.00	\$500.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.VA	06/17/2023	\$25.00	\$225.00
Locock, Harry 1169 Reston Ave Herndon, VA 20170	1.Retired 2.Retired 3.VA	06/30/2023	\$200.00	\$350.00
Marinenko, Olga 2142 Greenkeepers Ct. Reston, VA 20191	1.Retired 2.Retired 3.VA	06/30/2023	\$500.00	\$1,000.00
Martin, David 17365 Kentsdale Sq Round Hill, VA 20241	1.Loudon County 2.sheriff 3.VA	06/30/2023	\$100.00	\$200.00
Monett, Jon 1308 Calder Road McLean, VA 22101	1.Retired 2.Retired 3.VA	06/30/2023	\$1,000.00	\$1,000.00
Moore, William 8424 Weller Ave McLean, VA 22102	1.Retired 2.Retired 3.VA	06/14/2023	\$500.00	\$500.00
Peckarsky, Terry 2023 Winged Foot Court Reston, VA 20191	1.Retired 2.Retired 3.VA	06/30/2023	\$250.00	\$250.00

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Rider, Alan 12206 Quorn Lane Reston, VA 20191	1.Retired 2.Retired 3.VA	06/21/2023	\$100.00	\$450.00
Robenson, Rebecca 1781 Brentridge St Vienna, VA 22182	1.retired 2.retired 3.VA	06/30/2023	\$50.00	\$150.00
Ruppar, Allan 1387 Park Lake Dr Reston, VA 20190	1.Retired 2.Retired 3.VA	06/09/2023	\$400.00	\$500.00
Song, Clifford 12108 Quron Lane Reston, VA 20191	1.GIS 2.marketing 3.VA	06/30/2023	\$100.00	\$400.00
Virginia Project Election CFO LLC PO Box 26141 Alexandria, VA 22313	1. 2.Election Project 3.VA	06/20/2023	\$250.00	\$250.00
Total This Period			\$4,425.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
APL Consulting 15 Arell Ct Alexandria, VA 22304	consulting expense	Angela Chellew	06/09/2023	\$2,385.00
Fairfax County Republican Committee 4246 Chain Bridge Road Fairfax, VA 22030	event expense	Matt Lang	06/13/2023	\$150.00
Legio Business Solutions, LLC P.O. Box 90 Richmond, VA 23218	palm cards	Angela Chellew	06/22/2023	\$857.06
Anedot 1340 Poydras Street New Orleans, LA 70112	processing fees	Angela Chellew	06/30/2023	\$111.70
Atlantic Union Bank 1051 E Cary St Suite Richmond, VA 23219	bank statement fee	Angela Chellew	06/30/2023	\$2.00
Total This Period				\$3,505.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$4,425.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$5,050.00
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]		\$3,505.76	
10. Total [add lines 7, 8 and 9]			\$3,505.76
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,925.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,050.00		
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		\$5,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,975.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,505.76		
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]			\$3,505.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,470.06
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		\$1,592.84	
22. Previous Receipts [Line 24 from last report]	\$23,954.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,004.98	
25. Total Funds Available [Add lines 21 and 24]			\$30,597.82
26. Previous Disbursements [Line 28 from last report]	\$5,622.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,505.76		
28. Total Disbursements this Election Cycle			\$9,127.76
29. Ending Balance			\$21,470.06