

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

Reporting Period: 09/01/2023 Through: 09/30/2023
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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
Alonso, Meghan 11434 Waterview Cluster Reston, VA 20190	1.Labcorp 2.Sales 3.VA	09/10/2023	\$250.00	\$250.00
Altmaier, Richard 1117 Towlston Road McLean, VA 22102	1.Retired 2.Retired 3.VA	09/11/2023	\$250.00	\$250.00
Baise, Ann 2201 Great Falls Street Falls Church, VA 22043	1.Retired 2.Retired 3.VA	09/10/2023	\$250.00	\$250.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	09/09/2023	\$100.00	\$1,750.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	09/17/2023	\$200.00	\$1,950.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	09/19/2023	\$50.00	\$2,000.00
Borcherdt, Wendy 6642 Madison Mclean Dr. McLean, VA 22101	1.Retired 2.Retired 3.VA	09/20/2023	\$100.00	\$200.00
Christy, Mary Lou 10603 Allenwood Lane Great Falls, VA 22066	1.Retired 2.Retired 3.VA	09/30/2023	\$100.00	\$200.00
Diefenderfer, Sandra 125 Yarnick Road Great Falls, VA 22066	1.Retired 2.Retired 3.VA	09/25/2023	\$200.00	\$300.00
Kelley, Amanda 1560 Great Falls Street McLean, VA 22101	1.Retired 2.Retired 3.VA	09/25/2023	\$200.00	\$300.00
Kochka, John 6001 Arlington Blvd Falls Church, VA 22044	1.Leidos 2.Leidos 3.VA	09/30/2023	\$1,000.00	\$1,150.00
Lawless, Richard 904 Leigh Mill Rd Great Falls, VA 22066	1.Retired 2.Retired 3.VA	09/13/2023	\$500.00	\$500.00

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Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.VA	09/24/2023	\$50.00	\$575.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.VA	09/30/2023	\$25.00	\$600.00
Lofgren, William 5952 Woodacre Ct McLean, VA 22101	1.Retired 2.Retired 3.VA	09/13/2023	\$200.00	\$200.00
Marinenko, Olga 2142 Greenkeepers Ct. Reston, VA 20191	1.Retired 2.Retired 3.VA	09/30/2023	\$250.00	\$1,750.00
Morin, Paul 2368 Old Trail Drive Reston, VA 20191	1.Self 2.Medical Sales 3.VA	09/24/2023	\$1,000.00	\$1,000.00
Pfeiffer, Charles 1316 Browns Mill Road Herndon, VA 20170	1.Peraton, inc 2.computer systems 3.VA	09/30/2023	\$100.00	\$300.00
Piluzza, Ryan 3396 Gooseberry Drive Mount Pleasant, SC 29466	1.Booz Allen Hamilton 2.Procurement 3.sc	09/30/2023	\$25.00	\$175.00
Segal, Robert 9708 Turnbuckle Drive Burke, VA 22015	1.Retired 2.Retired 3.VA	09/13/2023	\$500.00	\$500.00
Song, Clifford 12108 Quron Lane Reston, VA 20191	1.GIS 2.marketing 3.VA	09/25/2023	\$100.00	\$500.00
Tysse, Janet 1305 Summerwood Court McLean, VA 22102	1.Retired 2.Retired 3.VA	09/18/2023	\$200.00	\$200.00
Womack, Dave 1110 Sugar Maple Lane Herndon, VA 20170	1.EM Key Solutions 2.military analyst 3.VA	09/19/2023	\$50.00	\$250.00
Total This Period			\$5,700.00	

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	adverstising expense	Angela Chellew	09/01/2023	\$3,036.10
JDS Solutions LLC 13230 Singer Road Midlothian, VA 23112	website expense	Angela Chellew	09/11/2023	\$25.00
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	compliance services	Angela Chellew	09/12/2023	\$750.00
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	advertising expense	Angela Chellew	09/12/2023	\$46.44
Target 12197 Sunset Hills Road Reston, VA 20190	printer ink	Angela Chellew	09/18/2023	\$34.97
Trailmapper 17 Depot Street Concord, NH 03301	fundraising services	Angela Chellew	09/19/2023	\$1,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	advertising expense	Angela Chellew	09/25/2023	\$17.50
Atlantic Union Bank 1051 E Cary St Suite Richmond, VA 23219	bank statement fee	Angela Chellew	09/29/2023	\$2.00
Anedot 1340 Poydras New Orleans, LA 70112	processing fees	Angela Chellew	09/30/2023	\$244.16
Total This Period				\$5,156.17

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]	23	\$5,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,923.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$7,623.00
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]		\$5,156.17	
10. Total [add lines 7, 8 and 9]			\$5,156.17
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]		\$28,609.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,623.00		
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		\$7,623.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,232.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,156.17		
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]			\$5,156.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,076.38
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]	\$51,589.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,623.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,212.44	
25. Total Funds Available [Add lines 21 and 24]			\$60,805.28
26. Previous Disbursements [Line 28 from last report]	\$24,572.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,156.17		
28. Total Disbursements this Election Cycle			\$29,728.90
29. Ending Balance			\$31,076.38