

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

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	10/28/2023	\$100.00	\$2,950.00
Blair, Alan 2230 Carmichael Drive Vienna, VA 22181	1.Retired 2.Retired 3.VA	10/31/2023	\$100.00	\$3,050.00
Culipher, Gerarda 11929 Waples Mill Road Oakton, VA 22124	1.Fairfax County 2.Attorney 3.VA	10/31/2023	\$100.00	\$500.00
Gibbs, Jeffrey 9617 Locust Hill Drive Great Falls, VA 22066	1.USG 2.employee 3.VA	11/05/2023	\$250.00	\$250.00
Griffin, Monica 4029 Stonehenge Way Fairfax, VA 22030	1.CDA 2.accounting 3.VA	11/02/2023	\$250.00	\$250.00
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.VA	10/31/2023	\$25.00	\$675.00
Lowcock, Harry 1169 Reston Ave Herndon, VA 20170	1.Retired 2.Retired 3.VA	10/31/2023	\$400.00	\$650.00
Ortutay, Roy 33 Eisentown Drive Lovettesville, VA 20180	1.MWAA PD 2.Law enforcement 3.VA	10/29/2023	\$100.00	\$450.00
Pfeiffer, Charles 1316 Browns Mill Road Herndon, VA 20170	1.Peraton, inc 2.computer systems 3.VA	10/29/2023	\$100.00	\$400.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2.Republican Party of Virginia 3.Richmond	11/30/2023	\$6,485.34	\$6,485.34
Rider, Alan 12206 Quorn Lane Reston, VA 20191	1.Retired 2.Retired 3.VA	10/31/2023	\$100.00	\$800.00
Total This Period			\$8,010.34	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. party committee 3. VA 4. Mail 5. Actual Cost	10/30/2023	\$6,300.00	\$6,300.00
Total This Period			\$6,300.00	

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	text messaging plan	Angela Chellew	10/30/2023	\$2,350.80
APL Consulting 15 Arell Ct Alexandria, VA 22304	consulting expense	Angela Chellew	10/30/2023	\$2,500.00
Billboards 8400 Industrial Pkwy, Plain City, Ohio Plain City, OH 43064	advertising expense	Angela Chellew	10/30/2023	\$1,672.00
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	compliance services	Angela Chellew	10/30/2023	\$750.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	donation	Angela Chellew	10/30/2023	\$6,500.00
USPS 11110 Sunset Hills Road Reston, VA 20190	postage expense	Angela Chellew	10/30/2023	\$31.30
Anedot 1340 Poydras Street New Orleans, LA 70112	processing fees	Angela Chellew	10/31/2023	\$37.00
Atlantic Union Bank 1051 E Cary St Suite Richmond, VA 23219	wire transaction fee	Angela Chellew	10/31/2023	\$30.00
Atlantic Union Bank 1051 E Cary St Suite Richmond, VA 23219	bank transaction fee	Angela Chellew	10/31/2023	\$2.00
Nexjen Results 150 Gardenia Drive Stafford, VA 22554	advertising expense	Angela Chellew	10/31/2023	\$102.00
AudioEye Inc 1850 Ashton Blvd. 500 Lehi, UT 84043	digital expense	Angela Chellew	11/03/2023	\$59.00
JDS Solutions LLC 13230 Singer Road Midlothian, VA 23112	domain expense	Angela Chellew	11/06/2023	\$25.00
Billboards 8400 Industrial Pkwy, Plain City, Ohio Plain City, OH 43064	advertising expense	Angela Chellew	11/07/2023	\$470.25

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Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Lang, Matthew 12216 Quron Ln Fairfax, VA 20191	reimbursement for campaign expense	Angela Chellew	11/20/2023	\$100.00
Anedot 1340 Poydras New Orleans, LA 70112	processing fees	Angela Chellew	11/30/2023	\$18.60
Atlantic Union Bank 1051 E Cary St Suite Richmond, VA 23219	bank statement fee	Angela Chellew	11/30/2023	\$2.00
Total This Period				\$14,649.95

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$8,010.34	
2. Schedule B [Over \$100]	1	\$6,300.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$14,535.34</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$6,300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,649.95	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$20,949.95</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,743.47</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,535.34		
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		\$14,535.34	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$26,278.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,949.95		
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]			\$20,949.95
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,328.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,592.84	
22. Previous Receipts [Line 24 from last report]	\$66,020.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,535.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,555.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$82,148.62</b>
26. Previous Disbursements [Line 28 from last report]	\$55,869.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,949.95		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$76,819.76</b>
<b>29. Ending Balance</b>			<b>\$5,328.86</b>