Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 11

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
Associated Builders & Drive Dulles, VA 20166	1. 2.Construction 3.Dulles, VA	03/22/2023	\$1,000.00	\$1,000.00
Bahhur, Samiah 25932 Quinlan Street Chantilly, VA 20152	1.Washington Gas 2.Executive 3.Springfield, VA	03/22/2023	\$200.00	\$200.00
Bassam, Robert 22705 Commerce Center Court Sterling, VA 20166	1.Easterns Automotive Group 2.Executive 3.Sterling, VA	03/21/2023	\$2,500.00	\$2,500.00
Bonfils, James G. 22009 Crested Quail Drive Ashburn, VA 20148	1.IBM 2.Storage Solution Specialist 3.Washington, DC	02/09/2023	\$250.00	\$250.00
Dean, Patrick J. 26105 Wendell St South Riding, VA 20152	1.Associated Builders and Contractors, Virginia Chapter 2.Executive 3.Dulles, VA	03/22/2023	\$500.00	\$500.00
Desai, Viresh 43573 Warden Dr Dulles, VA 20166	1.Population Reference Bureau, Inc. 2.Executive 3.Sterling, VA	03/01/2023	\$500.00	\$500.00
Dulles Motorcars 107 Catoctin Circle SE Leesburg, VA 20175	1. 2.Car Dealership 3.Leesburg, VA	03/29/2023	\$5,000.00	\$5,000.00
Eiland Blvd LLC 4127 Mount Bandon Drive Land O Lakes, FL 34638	1. 2.Real Estate 3.Land O Lakes, FL	03/22/2023	\$2,000.00	\$2,000.00
Equinox Investments LLC 8040 Industrial Park Ct Bristow, VA 20136	1. 2.Real Estate Developers 3.Bristow, VA	03/06/2023	\$2,500.00	\$2,500.00
Farrell, John 25252 Planting Field Dr South Riding, VA 20152	1.Trusted Doctors 2.Medicine 3.South Riding	03/22/2023	\$200.00	\$200.00
Friends of Roger Zurn PO Box 934 Leesburg, VA 20178	1. 2.Campaign Committee 3.Leesburg, VA	03/22/2023	\$500.00	\$500.00
Howland, Amy J. 42476 Fleming Drive Chantilly, VA 20152	1.Maxar Technologies 2.Information Security 3.Fairfax, VA	02/10/2023	\$200.00	\$200.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 11

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
1.InquisIT, LLC 2.Executive 3.Ashburn, VA	03/22/2023	\$250.00	\$250.00
1.ADC Solutions 2.Consultant 3.Ashburn, VA	02/07/2023	\$250.00	\$250.00
1.Brookings Metro 2.Fellow 3.Washington, DC	01/27/2023	\$250.00	\$250.00
1. 2.Political Action Committee 3.Locust Grove, VA	03/31/2023	\$8,000.00	\$8,000.00
1.Loudoun County Government 2.Legislative Aide 3.Leesburg, VA	02/07/2023	\$250.00	\$250.00
1.Falcon HVAC, Inc. 2.Executive 3.Sterling, VA	02/22/2023	\$1,000.00	\$1,000.00
1.Rama International 2.Management Consultant 3.South Riding, VA	02/07/2023	\$2,500.00	\$2,500.00
1.TMobile 2.Senior Program Manager 3.South Riding, VA	03/19/2023	\$100.00	\$200.00
1.Verisign, Inc. 2.Business Operations 3.Reston, VA	02/07/2023	\$500.00	\$500.00
1.Retired 2.Retired 3.Round Hill VA	03/06/2023	\$1,000.00	\$1,000.00
1.Retired 2.Retired 3.Leesburg, VA	03/31/2023	\$2,500.00	\$2,500.00
		\$31,950.00	
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. InquisIT, LLC 2. Executive 3. Ashburn, VA  1. ADC Solutions 2. Consultant 3. Ashburn, VA  1. Brookings Metro 2. Fellow 3. Washington, DC  1. 2. Political Action Committee 3. Locust Grove, VA  1. Loudoun County Government 2. Legislative Aide 3. Leesburg, VA  1. Falcon HVAC, Inc. 2. Executive 3. Sterling, VA  1. Rama International 2. Management Consultant 3. South Riding, VA  1. TMobile 2. Senior Program Manager 3. South Riding, VA  1. Verisign, Inc. 2. Business Operations 3. Reston, VA  1. Retired 2. Retired 3. Round Hill VA  1. Retired 2. Retired 3. Round Hill VA	1. Employer or Business (If Corporate/Company Donor: N/A)       2. Type of Business(If Corporate Donor Type of Business)         2. Type of Business (If Corporate Donor Type of Business)       Date Received         1. InquisIT, LLC       2. Executive         3. Ashburn, VA       03/22/2023         1. ADC Solutions       2. Consultant         2. Consultant       02/07/2023         3. Ashburn, VA       01/27/2023         1. Brookings Metro       2. Fellow         3. Washington, DC       01/27/2023         1. Loudour County Government       02/07/2023         1. Loudour County Government       02/07/2023         1. Falcon HVAC, Inc.       02/07/2023         2. Executive       02/07/2023         3. Sterling, VA       02/07/2023         1. Rama International       03/19/2023         1. TMobile       2. Senior Program Manager       03/19/2023         3. South Riding, VA       02/07/2023         1. Verisign, Inc.       2. Business Operations       02/07/2023         3. Reston, VA       1. Retired       03/06/2023         1. Retired       2. Retired       03/31/2023	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business)         Date Received         Contribution This Period           1. InquisIT, LLC 2. Executive 3. Ashburn, VA         03/22/2023         \$250.00           1. ADC Solutions 2. Consultant 3. Ashburn, VA         02/07/2023         \$250.00           1. Brookings Metro 2. Fellow 3. Washington, DC         01/27/2023         \$250.00           1. Loudoun County Government 2. Legislative Aide 3. Leesburg, VA         02/07/2023         \$8,000.00           1. Falcon HVAC, Inc. 2. Executive 3. Sterling, VA         02/22/2023         \$1,000.00           1. Rama International 2. Management Consultant 3. South Riding, VA         02/07/2023         \$2,500.00           1. TMobile 2. Senior Program Manager 3. South Riding, VA         03/19/2023         \$100.00           1. Verisign, Inc. 2. Business Operations 3. Reston, VA         03/06/2023         \$1,000.00           1. Retired 2. Retired 3. Round Hill VA         03/31/2023         \$2,500.00

Friends of Matt Letourneau (CC-12-01135)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 11
No Schedule B results to display.	

Friends of Matt Letourneau (CC-12-01135)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 11			
No Schedule C results to display.				

		raye.	5 01 11
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Accounting, reporting and consulting services	Matt Letourneau	01/20/2023	\$1,280.00
Credit card processing fees	Matt Letourneau	01/31/2023	\$15.05
Event expense	Matt Letourneau	02/01/2023	\$294.50
Email services	Matt Letourneau	02/01/2023	\$220.00
Credit card processing fees	Matt Letourneau	02/28/2023	\$322.21
Advertising	Matt Letourneau	03/01/2023	\$24.31
Email services	Matt Letourneau	03/01/2023	\$198.00
Office supplies	Matt Letourneau	03/08/2023	\$22.26
Office supplies	Matt Letourneau	03/08/2023	\$128.00
Candidate filing fee	Matt Letourneau	03/14/2023	\$1,010.00
Event expense	Matt Letourneau	03/17/2023	\$86.79
Event expense	Matt Letourneau	03/17/2023	\$170.69
Event expense	Matt Letourneau	03/20/2023	\$57.99
	Accounting, reporting and consulting services  Credit card processing fees  Event expense  Email services  Credit card processing fees  Advertising  Email services  Office supplies  Candidate filing fee  Event expense	Item or Service  Person Authorizing Expenditure  Accounting, reporting and consulting services  Matt Letourneau  Event expense  Event expense  Matt Letourneau  Email services  Matt Letourneau  Advertising  Matt Letourneau  Email services  Matt Letourneau  Matt Letourneau  Credit card processing fees  Matt Letourneau  Advertising  Matt Letourneau  Coffice supplies  Matt Letourneau  Coffice supplies  Matt Letourneau  Event expense  Matt Letourneau  Matt Letourneau  Matt Letourneau  Event expense  Matt Letourneau  Matt Letourneau  Event expense  Matt Letourneau  Event expense	Item or Service    Name of Person Authorizing Expenditure   Date of Expenditure   Expe

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 11

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Wegmans Matt 14361 Newbrook Dr Chantilly, VA 20151 Event expense 03/20/2023 \$46.84 Letourneau Stripe 3180 18th St Matt Credit card processing fees 03/31/2023 \$376.48 Suite 100 Letourneau San Francisco, CA 94110 \$4,253.12 **Total This Period** 

Friends of Matt Letourneau (CC-12-01135)	Reporting Period: 01/01/2023 Through: 03/31/2 Page: 7 of 1	
No Schedule E-1 results to display.		

Friends of Matt Letourneau (CC-12-01135)	Reporting Period: 01/01/2023 Through: 0 Page:	: 03/31/2023 8 of 11	
No Schedule E-2 results to display.			

Friends of Matt Letourneau (CC-12-01135)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 11			
No Schedule F results to display.				

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$31,950.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,270.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$33,220.00
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]		\$4,253.12	
10. Total [add lines 7, 8 and 9]			\$4,253.12
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: 01/01/2023 Through: 03/31/2023 Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,620.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,220.00		
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		\$33,220.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,840.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,253.12		
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]			\$4,253.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,587.70
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		\$11,638.22	
22. Previous Receipts [Line 24 from last report]	\$90.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,220.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,310.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,948.22
26. Previous Disbursements [Line 28 from last report]	\$6,107.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,253.12		
28. Total Disbursements this Election Cycle			\$10,360.52
29. Ending Balance			\$34,587.70