Reporting Period: 03/08/2023 Through: 03/31/2023 Page: 1 of 15

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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
Davis, Britton 2408 Bitterroot Circle Lafayette, CO 80026	1.King & Spalding LLP 2.Attorney 3.Denver, Colorado	03/31/2023	\$250.00	\$250.00
Holdeman, Christine 5901 Mount Eagle Dr. Alexandria, VA 22303	1.N/A 2.Retired 3.N/A	03/20/2023	\$250.00	\$250.00
Hooper Family Trust 1910 Leo Lane Alexandria, VA 22308	1. 2.Trust 3.Alexandria, VA	03/12/2023	\$250.00	\$250.00
Krizek for Delegate 2201 Whiteoaks Dr Alexandria, VA 22306	1. 2.Campaign Committee 3.Alexandria, Virginia	03/12/2023	\$300.00	\$300.00
McKeon, Maria 4741 Thomas St. Hollywood, FL 33021	1.Traveler 2.Claims Adjuster 3.Hollywood, FL	03/14/2023	\$200.00	\$200.00
Morgan, Jason 2630 Skidmore Circle Vienna, VA 22180	1.USPTO 2.Administrative Patent Judge 3.Alexandria, Virginia	03/14/2023	\$500.00	\$500.00
Surovell, Robert 7732 Tauxemont Rd Alexandria, VA 22308	1.Self-Employed 2.Attorney 3.Fairfax, VA	03/22/2023	\$250.00	\$250.00
Temple, David 6611 Tenth St. B2 Alexandria, VA 22307	1.Self-Employed 2.Education Workforce Development 3.Alexandria, Virginia	03/22/2023	\$125.00	\$125.00
Total This Period	•		\$2,125.00	

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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
Nachnani, Sherry 9326 Old Mansion Rd. Alexandria, VA 22309	Self-Employed Nurse Alexandria, Virginia Event venue rental, catering, support services Fair Market Value	03/12/2023	\$10,000.00	\$10,000.00
Total This Period			\$10,000.00	

Friends of Mateo Dunne (CC-23-00617)	Reporting Period: 03/08/2023 Through: 03/31/2023 Page: 3 of 15		
No Schedule C results to display.			

Friends of Mateo Dunne (CC-23-00617)	Reporting Period: 03/08/2023 Through: Page:	03/31/2023 4 of 15
No Schedule D results to display.		

Friends of Mateo Dunne (CC-23-00617)	Reporting Period: 03/08/2023 Through: (Page:	03/31/2023 5 of 15
No Schedule E-1 results to display.		

Friends of Mateo Dunne (CC-23-00617)	Reporting Period: 03/08/2023 Through: Page:	03/31/2023 6 of 15
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/19/2023	\$378.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/21/2023	\$47.70
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Membership Fee	02/21/2023	\$75.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Mailing Services	02/21/2023	\$29.70
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/22/2023	\$9.99
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	02/24/2023	\$50.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	02/24/2023	\$100.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	02/24/2023	\$100.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	02/24/2023	\$100.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	02/24/2023	\$100.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	02/24/2023	\$200.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	02/24/2023	\$200.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	02/24/2023	\$200.00
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Reporting Period: 03/08/2023 Through: 03/31/2023 Page: 8 of 15

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/25/2023	\$204.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/25/2023	\$870.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/25/2023	\$48.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/26/2023	\$116.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/26/2023	\$96.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/26/2023	\$69.99
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/27/2023	\$9.99
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/27/2023	\$65.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/27/2023	\$139.98
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/28/2023	\$9.91
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/28/2023	\$34.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/28/2023	\$836.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/28/2023	\$70.00
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Reporting Period: 03/08/2023 Through: 03/31/2023 Page: 9 of 15

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Membership Fee	02/28/2023	\$55.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/28/2023	\$256.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/28/2023	\$70.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/28/2023	\$56.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/28/2023	\$36.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/28/2023	\$12.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/28/2023	\$812.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/28/2023	\$58.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	02/28/2023	\$12.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/01/2023	\$15.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/01/2023	\$5.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/01/2023	\$11.99
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	03/01/2023	\$50.00
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/01/2023	\$24.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/02/2023	\$162.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/02/2023	\$26.89
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Contribution	03/03/2023	\$20.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	03/05/2023	\$100.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/06/2023	\$500.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Constituent Meetings	03/06/2023	\$35.10
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/06/2023	\$49.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/08/2023	\$69.99
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Office Supplies and Services	03/08/2023	\$61.14
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Office Supplies and Services	03/09/2023	\$124.02
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Constituent Meetings	03/12/2023	\$64.37
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/13/2023	\$140.00
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	03/13/2023	\$100.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Campaign Materials	03/14/2023	\$80.63
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	03/15/2023	\$20.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Contribution	03/15/2023	\$41.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Constituent Meetings	03/16/2023	\$96.62
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Constituent Meetings	03/17/2023	\$65.81
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Campaign Materials	03/17/2023	\$75.05
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Campaign Materials	03/18/2023	\$193.96
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Campaign Materials	03/18/2023	\$707.02
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Office Supplies and Services	03/18/2023	\$43.30
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Constituent Meetings	03/19/2023	\$4.24
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Constituent Meetings	03/19/2023	\$8.53
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Campaign Materials	03/19/2023	\$388.21

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Constituent Meetings	03/20/2023	\$13.02
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/21/2023	\$9.99
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Constituent Meetings	03/21/2023	\$20.94
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/21/2023	\$300.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/22/2023	\$12.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/23/2023	\$142.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Political Fee	03/24/2023	\$250.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Office Supplies and Services	03/25/2023	\$92.75
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Consulting Services	03/26/2023	\$1,600.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Internet Services	03/26/2023	\$225.04
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Contribution	03/27/2023	\$500.00
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Information Services	03/28/2023	\$297.50
Dunne, Mateo 8701 Camden St Alexandria, VA 22308	Constituent Meetings	03/28/2023	\$6.89

Reporting Period: 03/08/2023 Through: 03/31/2023 Page: 13 of 15 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Incurred Report Remaining Unpaid Pupose of Obligation Name and Address of Creditor **Total This Period** \$12,279.26

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$2,125.00 2. Schedule B [Over \$100] 1 \$10,000.00 3. Un-itemized Cash Contributions [\$100 or less] 12 \$770.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 21 5. Total \$12,895.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$10,000.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$10,000.00 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,895.00		
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		\$12,895.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,895.00
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$10,000.00		
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]			\$10,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,895.00
20. Total Unpaid Debts [from Schedule F of this report]	\$12,279.26		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,895.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,895.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,000.00		
28. Total Disbursements this Election Cycle			\$10,000.00
29. Ending Balance			\$2,895.00