

| 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 | |

| 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 | 1. Self-Employed 2. Nurse 3. Alexandria, Virginia 4. Event venue rental, catering, support services 5. Fair Market Value | 03/12/2023 | \$150.00 | \$150.00 |
| Total This Period | | | \$150.00 | |

No Schedule C results to display.

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| No Schedule D results to display. | |
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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------|------------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/19/2023 | \$378.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication 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 | Communication Services | 02/21/2023 | \$29.70 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication 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 |

| 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 | Communication Services | 02/25/2023 | \$204.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/25/2023 | \$870.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/25/2023 | \$48.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/26/2023 | \$116.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/26/2023 | \$96.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/26/2023 | \$69.99 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/27/2023 | \$9.99 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/27/2023 | \$65.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/27/2023 | \$139.98 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/28/2023 | \$9.91 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/28/2023 | \$34.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/28/2023 | \$836.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/28/2023 | \$70.00 |

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------|------------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Contribution | 02/28/2023 | \$55.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/28/2023 | \$256.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/28/2023 | \$70.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/28/2023 | \$56.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/28/2023 | \$36.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/28/2023 | \$12.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/28/2023 | \$812.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/28/2023 | \$58.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 02/28/2023 | \$12.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/01/2023 | \$15.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/01/2023 | \$5.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/01/2023 | \$11.99 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Political Contribution | 03/01/2023 | \$50.00 |

| 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 | Communication Services | 03/01/2023 | \$24.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/02/2023 | \$162.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication 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 | Consulting Services | 03/06/2023 | \$500.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Campaign Engagement | 03/06/2023 | \$35.10 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/06/2023 | \$49.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/08/2023 | \$69.99 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/08/2023 | \$61.14 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/09/2023 | \$124.02 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Campaign Engagement | 03/12/2023 | \$64.37 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/13/2023 | \$140.00 |

| 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 | Communication Services | 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 | Campaign Engagement | 03/16/2023 | \$96.62 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Campaign Engagement | 03/17/2023 | \$65.81 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/17/2023 | \$75.05 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/18/2023 | \$193.96 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/18/2023 | \$707.02 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/18/2023 | \$43.30 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Campaign Engagement | 03/19/2023 | \$4.24 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Campaign Engagement | 03/19/2023 | \$8.53 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/19/2023 | \$388.21 |

| 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 | Campaign Engagement | 03/20/2023 | \$13.02 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/21/2023 | \$9.99 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/21/2023 | \$20.94 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/21/2023 | \$300.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication Services | 03/22/2023 | \$12.00 |
| Dunne, Mateo 8701 Camden St Alexandria, VA 22308 | Communication 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 | Communication 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 | Communication 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 | Campaign Engagement | 03/28/2023 | \$6.89 |

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Total This Period | | | \$12,279.26 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 8 | \$2,125.00 | |
| 2. Schedule B [Over \$100] | 1 | \$150.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$770.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 21 | | \$3,045.00 |
| 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] | | \$150.00 | |
| 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] | | | \$150.00 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

| 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] | \$3,045.00 | | |
| 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 | | \$3,045.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,045.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$150.00 | | |
| 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] | | | \$150.00 |
| 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] | \$3,045.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,045.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,045.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$150.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$150.00 |
| 29. Ending Balance | | | \$2,895.00 |