

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
Atonia, Abner 2920 Arbusto Grand Prairie, TX 75054	1.Not Employed 2.Not Employed 3.Grand Prairie TX	12/27/2022	\$200.00	\$200.00
Clay, William 2781 Devonshire Garden Ct Falls Church, VA 22042	1.Not Employed 2.Not Employed 3.Falls Church VA	12/31/2022	\$500.00	\$500.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2.Organization 3.Charlottesville VA	12/08/2022	\$5,000.00	\$5,000.00
Correia, Gary 54 SWALLOW ST New Bedford, MA 02745	1.Self Employed 2.Pilot 3.New Bedford MA	12/29/2022	\$250.00	\$250.00
Kinder, Randolph 1744 Taylor St NW Washington, DC 20011	1.AFL-CIO Investment Trust Corp. 2.President 3.Washington DC	12/31/2022	\$250.00	\$250.00
Loesberg, Susan 1177 Starr Way Virginia Beach, VA 23454	1.Not Employed 2.Not Employed 3.Virginia Beach VA	12/28/2022	\$200.00	\$200.00
Lukeson, Melissa 1884 Wolfsnare Road Virginia Beach, VA 23454	1.DML Designs LLC 2.Owner 3.Virginia Beach VA	12/31/2022	\$250.00	\$250.00
Mattocks, Vonzell 12253 Tideswell Mill Ct. Woodbridge, VA 22192	1.Warriors Ethos 2.Director 3.Woodbridge VA	12/31/2022	\$250.00	\$250.00
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456	1.US Air Force 2.Pilot 3.Virginia Beach VA	12/01/2022	\$20.00	\$186.00
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456	1.US Air Force 2.Pilot 3.Virginia Beach VA	12/19/2022	\$250.00	\$436.00
Nolan, Michael 3116 Alpine Ct Iowa City, IA 52245	1.Horizon Architecture 2.Architect 3.Iowa City IA	12/21/2022	\$497.00	\$497.00
Singleton, Rodney 7106 Ardennes Loop Fort, TX 76544	1.Amazon 2.Program Manager 3.Seattle WA	12/27/2022	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$7,917.00	

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
DCPG Photography + Design 2077 Susan Lee Ln Virginia Beach, VA 23464	1. 2. Photography 3. Virginia Beach VA 4. Campaign Photoshoot 5. Fair Market Value	12/17/2022	\$500.00	\$500.00
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456	1. US Air Force 2. Pilot 3. Virginia Beach VA 4. PO Box Fee Payment 5. Actual Cost	12/01/2022	\$166.00	\$166.00
Total This Period			\$666.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ABNB Federal Credit Union 830 Greenbrier Circle Chesapeake, VA 23320	Bank Wire Fee	Sean Monteiro	12/08/2022	\$20.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Sean Monteiro	12/11/2022	\$16.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Sean Monteiro	12/18/2022	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Sean Monteiro	12/25/2022	\$52.84
ABNB Federal Credit Union 830 Greenbrier Circle Chesapeake, VA 23320	Statement Print Service Charge	Sean Monteiro	12/31/2022	\$4.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Sean Monteiro	12/31/2022	\$82.98
Total This Period				\$180.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$7,917.00	
2. Schedule B [Over \$100]	2	\$666.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,814.91	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$10,397.91
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]		\$666.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$180.56	
10. Total [add lines 7, 8 and 9]			\$846.56
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]	\$10,397.91		
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		\$10,397.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,397.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$846.56		
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]			\$846.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,551.35
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,397.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,397.91	
25. Total Funds Available [Add lines 21 and 24]			\$10,397.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$846.56		
28. Total Disbursements this Election Cycle			\$846.56
29. Ending Balance			\$9,551.35