

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
Abdullateef, Sajjad 4145 Bishops Pl Portsmouth, VA 23703-5503	1.Joint staff 2.Event planner 3.Suffolk VA	03/16/2023	\$250.00	\$250.00
Almeida, Janet 197 Tremont St New Bedford, MA 02740-3711	1.Retired 2.Retired 3.New Bedford MA	03/25/2023	\$200.00	\$200.00
Associates, Thornton 21214 Lilac Meadows Ln Richmond, TX 77407-7026	1.Not Employed 2.Not Employed 3.Richmond TX	01/19/2023	\$100.00	\$100.00
Associates, Thornton 21214 Lilac Meadows Ln Richmond, TX 77407-7026	1.Not Employed 2.Not Employed 3.Richmond TX	03/20/2023	\$100.00	\$200.00
Barrows, Frank 110 Highgate Ln Cherry Hill, NJ 08003-1815	1.Department of the Interior 2.Public Service 3.Cherry Hill NJ	03/22/2023	\$150.00	\$150.00
Barrows, Paul 923 Laurel Crest Dr Woodstock, GA 30189-6897	1.Retired 2.Retired 3.Woodstock GA	01/21/2023	\$200.00	\$200.00
Barrows, Paul 923 Laurel Crest Dr Woodstock, GA 30189-6897	1.Retired 2.Retired 3.Woodstock GA	03/24/2023	\$200.00	\$400.00
Barrows, Raymond M PO Box 701203 San Antonio, TX 78270-1203	1.Retired 2.Retired 3.San Antonio TX	01/20/2023	\$100.00	\$100.00
Barrows, Raymond M PO Box 701203 San Antonio, TX 78270-1203	1.Retired 2.Retired 3.San Antonio TX	03/31/2023	\$50.00	\$150.00
Clay, William L 2781 Devonshire Garden Ct Falls Church, VA 22042-1731	1.Senior Advisor 2.Pillsbury Winthrop Shaw Pittman 3.Falls Church VA	03/05/2023	\$500.00	\$1,000.00
Coleman, Brenda 2200 Prairie Rd Concord, NC 28027-0063	1.Not Employed 2.Not Employed 3.Concord NC	03/16/2023	\$200.00	\$200.00
Do Carmo, William 38 Village Dr Unit 151 Marion, MA 02738-1425	1.Retired 2.Retired 3.Marion MA	01/25/2023	\$500.00	\$500.00

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Do Carmo, William 38 Village Dr Unit 151 Marion, MA 02738-1425	1.Retired 2.Retired 3.Marion MA	02/22/2023	\$500.00	\$1,000.00
El-Alaily, Kareem 507 Summers Ct Alexandria, VA 22301-2440	1.Gartner Inc 2.Consultant 3.Alexandria VA	03/18/2023	\$200.00	\$200.00
El-Alaily, Kareem 507 Summers Ct Alexandria, VA 22301-2440	1.Gartner Inc 2.Consultant 3.Alexandria VA	03/28/2023	\$800.00	\$1,000.00
Fallin, Benjamin 4720 N Soldier Trl Tucson, AZ 85749-8908	1.Southwest Airlines 2.Pilot 3.Dallas TX	01/22/2023	\$200.00	\$200.00
Fitzgerald, William 624 Angelfish Way Woodbridge, VA 22191-5497	1.Retired 2.Retired 3.Woodbridge VA	03/28/2023	\$250.00	\$250.00
Friends of Erika Guess 5077 Bardith Cir Virginia Beach, VA 23455-3854	1. 2.Democratic Candidate 3.	03/30/2023	\$200.00	\$200.00
Gadzinski, Patricia 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Not Employed 2.Not Employed 3.Virginia Beach VA	01/01/2023	\$500.00	\$500.00
Gadzinski, Patricia 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/24/2023	\$500.00	\$1,000.00
Gamboa, Carmen 1661 Purchase St Apt 106 New Bedford, MA 02740-6857	1.New Bedford Public Schools 2.Staff 3.New Bedford MA	03/25/2023	\$120.00	\$120.00
Haley, Jaylan 9040 Teal Ln Jonesboro, GA 30236-5062	1.U.S. Air Force 2.Military 3.Langley Afb VA	01/23/2023	\$100.00	\$100.00
Haley, Jaylan 9040 Teal Ln Jonesboro, GA 30236-5062	1.U.S. Air Force 2.Military 3.Langley Afb VA	02/28/2023	\$100.00	\$200.00
LaMagna, Richard 410 Lakelands Dr Gaithersburg, MD 20878-2150	1.self 2.consultant 3.Gaithersburg MD	01/05/2023	\$250.00	\$250.00

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Landry, Robert 20 Ronald Rd Wolfeboro, NH 03894-4846	1.Not Employed 2.Not Employed 3.Wolfeboro NH	03/23/2023	\$300.00	\$300.00
Lang, James 1000 Woodwind Way Chesapeake, VA 23320-8160	1.Pender & Coward 2.Lawyer 3.Chesapeake VA	03/31/2023	\$500.00	\$500.00
Leal, Jeannette 151 Milton St Dartmouth, MA 02748-1738	1.Not Employed 2.Not Employed 3.Dartmouth MA	01/14/2023	\$100.00	\$100.00
Leal, Jeannette 151 Milton St Dartmouth, MA 02748-1738	1.Not Employed 2.Not Employed 3.Dartmouth MA	03/30/2023	\$100.00	\$200.00
Lessa, Donald 385 Bolton St New Bedford, MA 02740-2004	1.Not Employed 2.Not Employed 3.New Bedford MA	01/28/2023	\$500.00	\$500.00
Lewis, Leslie 168 Humboldt Ave Dorchester, MA 02121-1709	1.Not Employed 2.Not Employed 3.Dorchester MA	01/14/2023	\$250.00	\$250.00
Lukeson, Melissa 1884 Wolfsnare Rd Virginia Beach, VA 23454-3542	1.DML Designs LLC 2.Owner 3.Virginia Beach VA	01/22/2023	\$250.00	\$250.00
Mattocks, Vonzell 12253 Tideswell Mill Ct Woodbridge, VA 22192-5556	1.Not Employed 2.Not Employed 3.Woodbridge VA	03/28/2023	\$250.00	\$250.00
Monteiro, Eugene 564 High Hill Rd Dartmouth, MA 02747-4600	1.Not Employed 2.Not Employed 3.Dartmouth MA	01/13/2023	\$100.00	\$100.00
Monteiro, Eugene 564 High Hill Rd Dartmouth, MA 02747-4600	1.Not Employed 2.Not Employed 3.Dartmouth MA	03/30/2023	\$100.00	\$200.00
Monteiro, Michael 31 Grape St Apt 2 New Bedford, MA 02740-2141	1.Retired 2.Retired 3.New Bedford MA	03/25/2023	\$200.00	\$200.00
Monteiro, Robert 150 Milton St Dartmouth, MA 02748-1737	1.Not Employed 2.Not Employed 3.Dartmouth MA	01/18/2023	\$250.00	\$250.00

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Monteiro, Robert 150 Milton St Dartmouth, MA 02748-1737	1.Not Employed 2.Not Employed 3.Dartmouth MA	03/31/2023	\$100.00	\$680.00
Monteiro, trisha 143 Milton St Dartmouth, MA 02748-1721	1.NEC 2.HR Business Partner 3.Kingston MA	03/29/2023	\$150.00	\$150.00
Monteiro II, Eugene 2425 BERKELEY Berkeley, CA 94708	1.Life 2.Life 3.Oakland CA	01/21/2023	\$500.00	\$500.00
oakley, william 132 Blanche St Springfield, MA 01119-2219	1.Not Employed 2.Not Employed 3.Springfield MA	03/28/2023	\$250.00	\$250.00
Perry, Gilbert 1 Hannah St Dartmouth, MA 02748-3707	1.Not Employed 2.Not Employed 3.Dartmouth MA	01/16/2023	\$100.00	\$100.00
Perry, Gilbert 1 Hannah St Dartmouth, MA 02748-3707	1.Not Employed 2.Not Employed 3.Dartmouth MA	03/31/2023	\$100.00	\$200.00
Pina, Manuel 15 Camden Way South Easton, MA 02375-1085	1.National Lumber 2.Lumber Executive 3.Mansfield MA	03/25/2023	\$1,000.00	\$1,000.00
Pina, Myron 283 Pleasant St New Bedford, MA 02740-4918	1.Retired 2.Retired 3.New Bedford MA	03/25/2023	\$250.00	\$250.00
Pope, Todd 2 Meadowood Ln East Falmouth, MA 02536-6267	1.Outermost harbor marine 2.Manager 3.Chatham MA	03/25/2023	\$250.00	\$250.00
Pyne, Nicole 105 Rock Odundee Rd Dartmouth, MA 02748-1442	1.New Bedford Schools 2.Attendance Officer 3.New Bedford MA	03/30/2023	\$200.00	\$200.00
Rose, Cynthia 272 High Hill Rd Dartmouth, MA 02747-1315	1.Not Employed 2.Not Employed 3.Dartmouth MA	03/13/2023	\$70.00	\$70.00
Rose, Cynthia 272 High Hill Rd Dartmouth, MA 02747-1315	1.Not Employed 2.Not Employed 3.Dartmouth MA	03/27/2023	\$100.00	\$170.00

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singleton, rodney 7106 Ardennes Loop Fort Hood, TX 76544-1786	1.Amazon 2.Program Manager 3.Seattle WA	03/31/2023	\$150.00	\$150.00
Susan, Loesberg 1177 Starr Way Virginia Beach, VA 23454-3053	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/31/2023	\$200.00	\$200.00
Turner, Lisa PO Box 5373 Virginia Beach, VA 23471-0373	1.LPAC 2.Executive Director 3.Washington DC	02/17/2023	\$250.00	\$250.00
Total This Period			\$12,840.00	

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
Belote, David 2248 Rose Hall Dr Virginia Beach, VA 23454-1913	1. DARE Strategies LLC 2. Managing Partner & CEO 3. Virginia Beach VA 4. provided two tickets to the Bright Futures Gala 5. FairMarketValue	03/11/2023	\$150.00	\$150.00
Do Carmo, William 38 Village Dr Unit 151 Marion, MA 02738-1425	1. Retired 2. Retired 3. Marion MA 4. Venue rental 5. ActualCost	03/25/2023	\$400.00	\$1,400.00
Monteiro, Robert 150 Milton St Dartmouth, MA 02748-1737	1. Not Employed 2. Not Employed 3. Dartmouth MA 4. Food and beverages for event attendees 5. ActualCost	03/25/2023	\$330.00	\$580.00
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1. USAF 2. Pilot 3. Virginia Beach VA 4. Food for event attendees 5. ActualCost	01/12/2023	\$412.44	\$412.44
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1. USAF 2. Pilot 3. Virginia Beach VA 4. Printed materials 5. ActualCost	01/25/2023	\$16.96	\$429.40
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1. USAF 2. Pilot 3. Virginia Beach VA 4. Printed materials 5. ActualCost	02/04/2023	\$42.40	\$471.80
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1. USAF 2. Pilot 3. Virginia Beach VA 4. Printed materials 5. ActualCost	02/22/2023	\$56.96	\$528.76
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1. USAF 2. Pilot 3. Virginia Beach VA 4. Printed materials 5. ActualCost	02/23/2023	\$87.72	\$616.48
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1. USAF 2. Pilot 3. Virginia Beach VA 4. Printed materials 5. ActualCost	02/24/2023	\$171.46	\$787.94
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1. USAF 2. Pilot 3. Virginia Beach VA 4. Printing costs 5. ActualCost	03/12/2023	\$122.93	\$910.87
Total This Period			\$1,790.87	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	01/01/2023	\$20.54
Back Bay Brewing Company 1805 Kempsville Rd Virginia Beach, VA 23464-6802	Campaign launch deposit 1/2	Sean Monteiro	01/01/2023	\$250.00
Envato USA Inc. 215 S State St Ste 1200 Salt Lake City, UT 84111-2334	Website design	Sean Monteiro	01/01/2023	\$50.00
WordPress.com 60 29th St # 343 San Francisco, CA 94110-4929	Domain Registration	Sean Monteiro	01/01/2023	\$19.00
WordPress.com 60 29th St # 343 San Francisco, CA 94110-4929	WordPress.com Premium	Sean Monteiro	01/01/2023	\$96.00
WordPress.com 60 29th St # 343 San Francisco, CA 94110-4929	Domain Registration	Sean Monteiro	01/01/2023	\$19.00
City of Virginia Beach Treasurer's Office 2401 Courthouse Dr Bldg 1 Virginia Beach, VA 23456-9120	Cashier's check for filing fee	Sean Monteiro	01/03/2023	\$352.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	01/08/2023	\$20.95
Back Bay Brewing Company 1805 Kempsville Rd Virginia Beach, VA 23464-6802	Campaign Launch deposit 2/2	Sean Monteiro	01/11/2023	\$250.00
Dollar Tree 3332 Princess Anne Rd Virginia Beach, VA 23456-2613	Campaign event materials	Sean Monteiro	01/11/2023	\$15.90
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502-3702	Food for campaign launch	Sean Monteiro	01/12/2023	\$178.64
United States Postal Service 1225 Kempsville Rd Virginia Beach, VA 23464-5948	mailed candidacy forms	Sean Monteiro	01/14/2023	\$13.55
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	01/15/2023	\$17.78

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NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Program Fee	Sean Monteiro	01/19/2023	\$150.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Cashiers check for access to Votebuilder	Sean Monteiro	01/20/2023	\$875.51
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	01/22/2023	\$61.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	01/29/2023	\$37.53
ABNB Federal Credit Union 830 Greenbrier Cir Chesapeake, VA 23320-2613	Statement Print Service Charge	Sean Monteiro	01/31/2023	\$4.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email hosting	Sean Monteiro	02/01/2023	\$8.12
Google Voice Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google voice services	Sean Monteiro	02/01/2023	\$9.49
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249-3475	order of checkbooks	Sean Monteiro	02/01/2023	\$17.80
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Sean Monteiro	02/02/2023	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	02/05/2023	\$9.88
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	02/12/2023	\$10.87
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	02/19/2023	\$15.81
ABNB Federal Credit Union 830 Greenbrier Cir Chesapeake, VA 23320-2613	Statement Print Service Charge	Sean Monteiro	02/28/2023	\$4.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email hosting	Sean Monteiro	03/01/2023	\$41.13
Google Voice Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google voice services	Sean Monteiro	03/01/2023	\$13.33
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software	Sean Monteiro	03/02/2023	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	03/05/2023	\$9.29
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	03/12/2023	\$8.89
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll for Tonianne Beals	Sean Monteiro	03/14/2023	\$1,967.38
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Sean Monteiro	03/14/2023	\$802.12
SAFE HARBOR PRESS, LLC 5045 Cleveland St Virginia Beach, VA 23462-2528	Campaign Lit	Sean Monteiro	03/14/2023	\$2,517.50
The Casual Pint 3380 Princess Anne Rd Ste 111 Virginia Beach, VA 23456-2621	Room rental fee	Sean Monteiro	03/14/2023	\$200.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	03/19/2023	\$41.30
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	03/26/2023	\$111.03
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Sean Monteiro	03/30/2023	\$1,432.92
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Sean Monteiro	03/30/2023	\$608.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll for Tonianne Beals, Cate Beard	Sean Monteiro	03/30/2023	\$3,606.50
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll for Nikia Miller	Sean Monteiro	03/30/2023	\$1,607.12
ABNB Federal Credit Union 830 Greenbrier Cir Chesapeake, VA 23320-2613	Statement Print Service Charge	Sean Monteiro	03/31/2023	\$4.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	03/31/2023	\$140.08
Miller, Nikia 910 Quash St Hampton, VA 23669-2767	Reimbursement for business cards	Sean Monteiro	03/31/2023	\$127.20
Talarian Corp 221 Kearny St Ste 300 San Francisco, CA 94108-4508	E-mail services	Sean Monteiro	03/31/2023	\$50.00
Total This Period				\$16,096.88

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]	39	\$12,840.00	
2. Schedule B [Over \$100]	4	\$1,790.87	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$5,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	112		\$19,630.87
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]		\$1,790.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,096.88	
10. Total [add lines 7, 8 and 9]			\$17,887.75
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]		\$9,551.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,630.87		
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		\$19,630.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,182.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,887.75		
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]			\$17,887.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,294.47
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]	\$10,397.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,630.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,028.78	
25. Total Funds Available [Add lines 21 and 24]			\$30,028.78
26. Previous Disbursements [Line 28 from last report]	\$846.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,887.75		
28. Total Disbursements this Election Cycle			\$18,734.31
29. Ending Balance			\$11,294.47