

Friends of Sean Monteiro (CC-22-00714)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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
Barrows, Paul 923 Laurel Crest Dr Woodstock, GA 30189-6897	1.Retired 2.Retired 3.Woodstock GA	05/12/2023	\$200.00	\$200.00
Barrows, Paul 923 Laurel Crest Dr Woodstock, GA 30189-6897	1.Retired 2.Retired 3.Woodstock GA	06/02/2023	\$200.00	\$400.00
Bennet, Carlton 120 S Lynnhaven Rd Virginia Beach, VA 23452-7419	1.The Law Firm of Carlton F. Bennett 2.Lawyer 3.Virginia Beach VA	04/28/2023	\$250.00	\$250.00
Clay, William L 2781 Devonshire Garden Ct Falls Church, VA 22042-1731	1.Senior Advisor 2.Pillsbury Winthrop Shaw Pittman 3.Falls Church VA	05/12/2023	\$500.00	\$500.00
Do Carmo, William 38 Village Dr Unit 151 Marion, MA 02738-1425	1.Retired 2.Retired 3.Marion MA	04/30/2023	\$500.00	\$500.00
Evans, Shelley 409 34 1/2 St Unit B Virginia Beach, VA 23451-2870	1.Not Employed 2.Not Employed 3.Virginia Beach VA	04/30/2023	\$150.00	\$150.00
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	1. 2. 3.San Francisco CA	05/10/2023	\$398.00	\$398.00
Kellam, Phil 360 Dorsey Ln Virginia Beach, VA 23451-2670	1.Commonwealth of Virginia 2.Commissioner of the Revenue 3.Virginia Beach VA	04/25/2023	\$250.00	\$250.00
Lang, James 1000 Woodwind Way Chesapeake, VA 23320-8160	1.Pender & Coward 2.Lawyer 3.Chesapeake VA	05/15/2023	\$500.00	\$500.00
Livramento, Joaquim 384 Purchase St New Bedford, MA 02740-4807	1.Retired 2.Retired 3.New Bedford MA	04/06/2023	\$150.00	\$150.00
Monteiro, Erika 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.Self 2.Realtor 3.Virginia Beach VA	04/23/2023	\$5,000.00	\$5,000.00
Monteiro, Erika 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.Self 2.Realtor 3.Virginia Beach VA	04/27/2023	\$7,500.00	\$12,500.00

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Monteiro, Erika 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.Self 2.Realtor 3.Virginia Beach VA	05/09/2023	\$5,000.00	\$17,659.00
Monteiro, Erika 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.Self 2.Realtor 3.Virginia Beach VA	06/01/2023	\$3,000.00	\$20,659.00
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.Self employed 2.Realtor 3.Virginia Beach VA	06/01/2023	\$1,500.00	\$1,500.00
S Andrews, John 1808 Duke Of York Quay Virginia Beach, VA 23454-1108	1.Military Sealift Command 2.Program Manager 3.Norfolk VA	04/02/2023	\$250.00	\$250.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/02/2023	\$10,000.00	\$10,000.00
Turner, Lisa PO Box 5373 Virginia Beach, VA 23471-0373	1.LPAC 2.Executive Director 3.Washington DC	04/24/2023	\$250.00	\$250.00
Turner, Lisa PO Box 5373 Virginia Beach, VA 23471-0373	1.LPAC 2.Executive Director 3.Washington DC	05/18/2023	\$250.00	\$500.00
Virginia Leadership PAC 306 Bishops Ct Falls Church, VA 22046-3427	1. 2. 3.Falls Church VA	05/18/2023	\$250.00	\$250.00
Total This Period			\$36,098.00	

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
Beals, Tonianne 1329 Sierra Dr Virginia Beach, VA 23453-2217	1. Friends of Sean Monteiro 2. Campaign Manager 3. Virginia Beach VA 4. Professional services 5. FairMarketValue	05/15/2023	\$1,000.00	\$1,000.00
Beard, Cate 1057 Sand Dollar Way Brunswick, GA 31523-8259	1. Friends of Sean Monteiro 2. Finance Director 3. Brunswick GA 4. Photography 5. FairMarketValue	04/21/2023	\$2,000.00	\$2,000.00
Leal, Jeannette 151 Milton St Dartmouth, MA 02748-1738	1. Not Employed 2. Not Employed 3. Dartmouth MA 4. Postcards 5. ActualCost	04/28/2023	\$65.23	\$65.23
Leal, Jeannette 151 Milton St Dartmouth, MA 02748-1738	1. Not Employed 2. Not Employed 3. Dartmouth MA 4. Postcards 5. ActualCost	05/10/2023	\$65.23	\$130.46
Monteiro, Erika 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1. Self 2. Realtor 3. Virginia Beach VA 4. Postcards 5. ActualCost	05/05/2023	\$61.00	\$12,659.00
Monteiro, Erika 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1. Self 2. Realtor 3. Virginia Beach VA 4. Stamps 5. ActualCost	05/05/2023	\$98.00	\$12,659.00
Total This Period			\$3,289.46	

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 Cir Chesapeake, VA 23320-2613	transaction fee	Sean Monteiro	04/01/2023	\$0.40
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email hosting	Sean Monteiro	04/01/2023	\$96.95
Google Voice Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google voice services	Sean Monteiro	04/01/2023	\$13.33
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	04/02/2023	\$9.88
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Monthly fee	Sean Monteiro	04/03/2023	\$127.20
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP VAN	Sean Monteiro	04/03/2023	\$150.00
Beard, Cate 1057 Sand Dollar Way Brunswick, GA 31523-8259	Payroll	Sean Monteiro	04/05/2023	\$1,529.44
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sean Monteiro	04/06/2023	\$577.59
Miller, Nikia 910 Quash St Hampton, VA 23669-2767	Payroll	Sean Monteiro	04/07/2023	\$859.23
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	04/09/2023	\$4.95
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sean Monteiro	04/10/2023	\$248.57
Numero, Inc. 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	Monthly fee for software	Sean Monteiro	04/11/2023	\$720.00
Beals, Tonianne 1329 Sierra Dr Virginia Beach, VA 23453-2217	Payroll	Sean Monteiro	04/12/2023	\$1,967.38

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Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Filing fee for taxes	Sean Monteiro	04/12/2023	\$456.00
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Sean Monteiro	04/13/2023	\$799.12
Whitepages 1301 5th Ave Ste 1600 Seattle, WA 98101-2625	Software	Sean Monteiro	04/13/2023	\$29.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	04/16/2023	\$10.87
OpenPhone Technologies Inc 466 Geary St San Francisco, CA 94102-1260	Phone services	Sean Monteiro	04/20/2023	\$56.08
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Mobilize	Sean Monteiro	04/21/2023	\$187.50
Beals, Tonianne 1329 Sierra Dr Virginia Beach, VA 23453-2217	Payroll	Sean Monteiro	04/26/2023	\$1,967.38
Beard, Cate 1057 Sand Dollar Way Brunswick, GA 31523-8259	Payroll	Sean Monteiro	04/26/2023	\$1,969.60
Miller, Nikia 910 Quash St Hampton, VA 23669-2767	Payroll	Sean Monteiro	04/26/2023	\$859.23
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Sean Monteiro	04/27/2023	\$1,784.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	04/30/2023	\$25.69
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email hosting	Sean Monteiro	05/01/2023	\$121.80
Número, Inc. 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	Monthly fee for software	Sean Monteiro	05/01/2023	\$441.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Voice Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google voice services	Sean Monteiro	05/02/2023	\$13.13
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP VAN	Sean Monteiro	05/02/2023	\$150.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Mobilize	Sean Monteiro	05/02/2023	\$187.50
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Monthly Fee	Sean Monteiro	05/04/2023	\$58.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	05/07/2023	\$4.94
Sterling Strategies 500 Westover Dr # 92215 Sanford, NC 27330-8941	Finance consulting	Sean Monteiro	05/10/2023	\$250.00
Beals, Tonianne 1329 Sierra Dr Virginia Beach, VA 23453-2217	Payroll	Sean Monteiro	05/11/2023	\$969.08
Beard, Cate 1057 Sand Dollar Way Brunswick, GA 31523-8259	Payroll	Sean Monteiro	05/11/2023	\$1,969.60
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Sean Monteiro	05/12/2023	\$1,037.17
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	05/14/2023	\$5.93
OpenPhone Technologies Inc 466 Geary St San Francisco, CA 94102-1260	Phone services	Sean Monteiro	05/20/2023	\$12.04
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	05/21/2023	\$10.68
Guess, Erika 5077 Bardith Cir Virginia Beach, VA 23455-3854	Website design	Sean Monteiro	05/22/2023	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mission Control 114 Mansfield Hollow Rd # A Mansfield Center, CT 06250-1316	Yard signs	Sean Monteiro	05/25/2023	\$2,905.00
Mission Control 114 Mansfield Hollow Rd # A Mansfield Center, CT 06250-1316	Design fee	Sean Monteiro	05/25/2023	\$1,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	05/28/2023	\$0.99
Mission Control 114 Mansfield Hollow Rd # A Mansfield Center, CT 06250-1316	Photoshoot	Sean Monteiro	05/30/2023	\$417.41
Sterling Strategies 500 Westover Dr # 92215 Sanford, NC 27330-8941	Finance consulting	Sean Monteiro	05/30/2023	\$250.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	email hosting	Sean Monteiro	06/01/2023	\$92.31
Mission Control 114 Mansfield Hollow Rd # A Mansfield Center, CT 06250-1316	Mailer	Sean Monteiro	06/01/2023	\$4,951.19
Número, Inc. 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	Monthly fee for software	Sean Monteiro	06/01/2023	\$488.00
Google Voice Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google voice services	Sean Monteiro	06/02/2023	\$13.13
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP VAN	Sean Monteiro	06/02/2023	\$150.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Mobilize	Sean Monteiro	06/02/2023	\$187.50
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Monthly Fee	Sean Monteiro	06/06/2023	\$58.00
Virginia Department of Taxation PO Box 1478 Richmond, VA 23218-1478	taxes	Sean Monteiro	06/06/2023	\$17.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mission Control 114 Mansfield Hollow Rd # A Mansfield Center, CT 06250-1316	Mailer	Sean Monteiro	06/07/2023	\$4,951.19
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	06/08/2023	\$0.99
Total This Period				\$37,665.04

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]	15	\$36,098.00	
2. Schedule B [Over \$100]	4	\$3,289.46	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,695.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$41,082.46
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]		\$3,289.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$37,665.04	
10. Total [add lines 7, 8 and 9]			\$40,954.50
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]		\$11,294.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,082.46		
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		\$41,082.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,376.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,954.50		
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]			\$40,954.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,422.43
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		\$11,294.47	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,082.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,082.46	
25. Total Funds Available [Add lines 21 and 24]			\$52,376.93
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,954.50		
28. Total Disbursements this Election Cycle			\$40,954.50
29. Ending Balance			\$11,422.43