

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
Clean Virginia 213 7th St NE Charlottesville, VA 22902-5306	1. 2. 3.Charlottesville VA	06/14/2023	\$20,000.00	\$20,000.00
Do Carmo, William 38 Village Dr Unit 151 Marion, MA 02738-1425	1.Retired 2.Retired 3.Marion MA	06/12/2023	\$500.00	\$500.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/14/2023	\$15,000.00	\$15,000.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/20/2023	\$7,500.00	\$22,500.00
Speight, Frances 729 Helmsdale Way Chesapeake, VA 23320-6636	1.Retired 2.Retired 3.Chesapeake VA	06/12/2023	\$1,500.00	\$1,500.00
Weinberg, Jim 204 Cyril Ln Richmond, VA 23229-7739	1.Hirscher Fleischer 2.Attorney 3.Richmond VA	06/09/2023	\$250.00	\$250.00
Total This Period			\$44,750.00	

No Schedule B results to display.

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
Mission Control 114 Mansfield Hollow Rd # A Mansfield Center, CT 06250-1316	Mail	Sean Monteiro	06/09/2023	\$4,990.19
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Campaign supplies printing	Sean Monteiro	06/09/2023	\$130.66
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fees	Sean Monteiro	06/11/2023	\$11.86
ABNB Federal Credit Union 830 Greenbrier Cir Chesapeake, VA 23320-2613	Wire fee	Sean Monteiro	06/12/2023	\$25.00
Mission Control 114 Mansfield Hollow Rd # A Mansfield Center, CT 06250-1316	Mailer	Sean Monteiro	06/12/2023	\$2,000.00
Virginia Beach Printing & Stationery 3000 Baltic Ave Virginia Beach, VA 23451-3016	Printing	Sean Monteiro	06/12/2023	\$630.70
ABNB Federal Credit Union 830 Greenbrier Cir Chesapeake, VA 23320-2613	Wire fee	Sean Monteiro	06/14/2023	\$25.00
Mission Control 114 Mansfield Hollow Rd # A Mansfield Center, CT 06250-1316	Mail	Sean Monteiro	06/14/2023	\$19,800.00
Target 2060 S Independence Blvd Virginia Beach, VA 23453-4747	Supplies	Sean Monteiro	06/16/2023	\$36.56
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	Sean Monteiro	06/18/2023	\$5.94
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fees	Sean Monteiro	06/20/2023	\$6.92
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Blue Commonwealth Gala tickets	Sean Monteiro	06/20/2023	\$750.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Sean Monteiro	06/20/2023	\$69.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
OpenPhone Technologies Inc 466 Geary St San Francisco, CA 94102-1260	Phone Service	Sean Monteiro	06/20/2023	\$34.00
Target 2060 S Independence Blvd Virginia Beach, VA 23453-4747	Supplies	Sean Monteiro	06/20/2023	\$68.73
Target 2060 S Independence Blvd Virginia Beach, VA 23453-4747	Supplies	Sean Monteiro	06/20/2023	\$4.42
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Sean Monteiro	06/21/2023	\$69.00
The Casual Pint 3380 Princess Anne Rd Ste 111 Virginia Beach, VA 23456-2621	Election night party	Sean Monteiro	06/21/2023	\$598.13
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Sean Monteiro	06/22/2023	\$69.00
Switchboard PO Box 33485 Washington, DC 20033-0485	Software	Sean Monteiro	06/22/2023	\$414.23
Mastagni Matthews, Angle 507 N Sylvania Ave Fort Worth, TX 76111-2317	Services rendered	Sean Monteiro	06/23/2023	\$44.45
Virginia Beach Printing & Stationery 3000 Baltic Ave Virginia Beach, VA 23451-3016	Printing	Sean Monteiro	06/23/2023	\$630.70
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Travel expense for Blue Commonwealth Gala	Sean Monteiro	06/26/2023	\$289.94
Wild, Raven 5960 Buckminister Ln Virginia Beach, VA 23462-1434	Field services	Sean Monteiro	06/26/2023	\$1,700.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Sean Monteiro	06/27/2023	\$13.00
Friends of Michelle Maldonado 11151 Valley View Dr # 642 Bristow, VA 20136-1529	Contribution	Sean Monteiro	06/27/2023	\$1,000.00

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Green, Ben 204 62nd St Virginia Beach, VA 23451-2121	Field services	Sean Monteiro	06/27/2023	\$1,425.00
Nega, Ribka 42479 Rainmaker Sq Apt 202 Brambleton, VA 20148-7705	Field services	Sean Monteiro	06/27/2023	\$250.00
United States Postal Service 1225 Kempsville Rd Virginia Beach, VA 23464-5948	Postage	Sean Monteiro	06/27/2023	\$126.00
Redmond, Travis 2233 Elder Rd Virginia Beach, VA 23451-1105	Field services	Sean Monteiro	06/28/2023	\$250.00
Friends of Travis Nembhard PO Box 4302 Manassas, VA 20108-0728	Contribution	Sean Monteiro	06/29/2023	\$500.00
Total This Period				\$35,968.43

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]	5	\$44,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$45,225.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$35,968.43	
10. Total [add lines 7, 8 and 9]			\$35,968.43
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]		\$11,422.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45,225.00		
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		\$45,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,647.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,968.43		
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]			\$35,968.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,679.00
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		\$11,422.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,225.00	
25. Total Funds Available [Add lines 21 and 24]			\$56,647.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,968.43		
28. Total Disbursements this Election Cycle			\$35,968.43
29. Ending Balance			\$20,679.00