

No Schedule A results to display.

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Hosting	Sean Monteiro	07/03/2023	\$90.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Phone Services	Sean Monteiro	07/03/2023	\$13.13
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	NGP VAN	Sean Monteiro	07/03/2023	\$150.00
Amazon Marketplace 410 Terry Ave N Seattle, WA 98109	Office Supplies	Sean Monteiro	07/10/2023	\$57.22
VA Department of Taxation P.O. Box 1115 Richmond, VA 23218-1115	VA Employment Tax	Sean Monteiro	07/10/2023	\$10.00
Steele, David Galen 4000 Tunlaw Rd NW Apt 700 Washington, DC 20007	Political Consulting	Sean Monteiro	07/12/2023	\$500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Sean Monteiro	07/16/2023	\$2.97
Amazon Marketplace 410 Terry Ave N Seattle, WA 98109	Office Supplies	Sean Monteiro	07/17/2023	\$15.72
OpenPhone Technologies Inc 466 Geary St San Francisco, VA 94102-1260	Phone Services	Sean Monteiro	07/20/2023	\$34.00
USPS 1225 Kempsville Rd Virginia Beach, VA 23464	Postage	Sean Monteiro	07/26/2023	\$1.59
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Hosting	Sean Monteiro	08/01/2023	\$90.00
VA Employment Commission P.O. Box 26441 Richmond, VA 23261-6441	Unemployment Taxes	Sean Monteiro	08/01/2023	\$106.49
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Phone Services	Sean Monteiro	08/02/2023	\$13.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Michael Feggans for Virginia 900 Commonwealth PI PMB 2141 Virginia Beach, VA 23464	Contribution	Sean Monteiro	08/14/2023	\$250.00
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450	Contribution	Sean Monteiro	08/14/2023	\$500.00
OpenPhone Technologies Inc 466 Geary St San Francisco, VA 94102-1260	Phone Services	Sean Monteiro	08/21/2023	\$34.00
Wordpress 60 29th St. #343 San Francisco, CA 23218-1115	Website Hosting	Sean Monteiro	08/26/2023	\$3.50
Clint for Virginia 438 N. Main St Suffolk, VA 23434	Contribution	Sean Monteiro	08/31/2023	\$250.00
Karen for Virginia 438 N Main St Suffolk, VA 23434	Contribution	Sean Monteiro	08/31/2023	\$250.00
Total This Period				\$2,371.75

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$75.00
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]		\$2,371.75	
10. Total [add lines 7, 8 and 9]			\$2,371.75
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]		\$20,679.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
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		\$75.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,754.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,371.75		
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]			\$2,371.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,382.25
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]	\$45,225.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$56,722.43
26. Previous Disbursements [Line 28 from last report]	\$35,968.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,371.75		
28. Total Disbursements this Election Cycle			\$38,340.18
29. Ending Balance			\$18,382.25