Friends of Sean Monteiro (CC-22-00714) Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 1 of 9 No Schedule A results to display.

Friends of Sean Monteiro (CC-22-00714)	Reporting Period: 12/01/2023	_	/31/2023 2 of 9
No Schedule B results to display.			

Friends of Sean Monteiro (CC-22-00714) Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 3 of 9 No Schedule C results to display.

Friends of Sean Monteiro (CC-22-00714)

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google LLC Sean 1600 Amphitheatre Pkwy 12/01/2023 **Email Hosting** \$90.00 Monteiro Mountain View, CA 94043-1351 Google Voice Inc Sean 1600 Amphitheatre Pkwy Telephone Service 12/01/2023 \$12.61 Monteiro Mountain View, CA 94043-1351 Wordpress 60 29th St. Sean Website Hosting 12/02/2023 \$57.00 #343 Monteiro San Francisco, CA 23218-1115 Wordpress 60 29th St. Sean Website Hosting 12/03/2023 \$300.00 #343 Monteiro San Francisco, CA 23218-1115 **USPS** Sean 1225 Kempsville Rd PO Box Rental 12/05/2023 \$176.00 Monteiro Virginia Beach, VA 23464 **Hutch for Council** Sean PO Box 65097 Political Contribution 12/11/2023 \$250.00 Monteiro Virginia Beach, VA 23467 OpenPhone Technologies Inc Sean 466 Geary St Telephone Services 12/19/2023 \$34.00 Monteiro San Francisco, CA 94102-1260 Wordpress 60 29th St. Sean 12/20/2023 \$3.50 Website Hosting #343 Monteiro San Francisco, CA 23218-1115

Reporting Period: 12/01/2023 Through: 12/31/2023

\$923.11

Friends of Sean Monteiro (CC-22-00714)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Sean Monteiro (CC-22-00714)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

Friends of Sean Monteiro (CC-22-00714) Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 7 of 9 No Schedule F results to display.

Friends of Sean Monteiro (CC-22-00714)

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of	Amount	
Schedule G. Statement of Funds	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]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$923.11	
10. Total [add lines 7, 8 and 9]			\$923.11
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

Friends of Sean Monteiro (CC-22-00714)

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,929.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
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		\$100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,029.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$923.11		
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]			\$923.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,106.59
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]	\$45,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$56,822.43
26. Previous Disbursements [Line 28 from last report]	\$43,792.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$923.11		
28. Total Disbursements this Election Cycle			\$44,715.84
29. Ending Balance			\$12,106.59