Friends of Sean Monteiro (CC-22-00714) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 12 No Schedule A results to display.

Friends of Sean Monteiro (CC-22-00714)	Reporting Period: 01/01/2024 Through: 06/30/2024			
Thends of Soun Monton's (SS 22 SS7 14)	Page:	2 of 12		
No Schedule B results to display.				

Friends of Sean Monteiro (CC-22-00714) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 12 No Schedule C results to display.

1600 Amphitheatre Pkwy

Mountain View, CA 94043-1351

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 12 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 01/01/2024 **Email Hosting** \$90.00 Monteiro Mountain View, CA 94043-1351 Google Voice Inc Sean 1600 Amphitheatre Pkwy Telephone Services 01/01/2024 \$12.61 Monteiro Mountain View, CA 94043-1351 Michelle Maldonado for Congress 9108 Church Street Sean Political Contribution 01/09/2024 \$250.00 #102 Monteiro Manassas, VA 20108 OpenPhone Technologies Inc Sean 466 Geary St Telephone Services 01/19/2024 \$34.00 Monteiro San Francisco, CA 94102-1260 Wordpress Sean 60 29th St. 01/20/2024 Website Hosting \$3.50 #343 Monteiro San Francisco, CA 23218-1115 Wooten for Mayor Sean PO Box 6665 01/29/2024 \$250.00 Political Contribution Monteiro Virginia Beach, VA 23456 Google LLC Sean 1600 Amphitheatre Pkwy 02/01/2024 \$90.00 **Email Hosting** Monteiro Mountain View, CA 94043-1351 Google Voice Inc Sean 1600 Amphitheatre Pkwy 02/01/2024 \$12.61 Telephone Services Monteiro Mountain View, CA 94043-1351 ActBlue Technical Services Sean 02/12/2024 366 Summer Street Service Fee \$3.95 Monteiro Somerville, MA 02144-3132 OpenPhone Technologies Inc Sean 02/19/2024 \$34.00 466 Geary St Telephone Services Monteiro San Francisco, CA 94102-1260 Wordpress 60 29th St. Sean Website Hosting 02/20/2024 \$3.50 Monteiro #343 San Francisco, CA 23218-1115 Google LLC Sean 03/01/2024 1600 Amphitheatre Pkwy **Email Hosting** \$90.00 Monteiro Mountain View, CA 94043-1351 Google Voice Inc Sean

Telephine Services

03/01/2024

Monteiro

\$12.61

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 12

			i ago.	3 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FormSwift 1800 Owens Street San Francisco, CA 94158	1099 Preparation	Sean Monteiro	03/11/2024	\$1.95
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	Processing Fee	Sean Monteiro	03/13/2024	\$2.30
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	Finance Fee	Sean Monteiro	03/13/2024	\$100.00
Black Eyed Peas 1005 Lynnhaven Mall Loop Virginia Beach, VA 23452	Food Services	Sean Monteiro	03/17/2024	\$104.08
FormSwift 1800 Owens Street San Francisco, CA 94158	Forms Services	Sean Monteiro	03/18/2024	\$37.00
Hampton Roads Young Democrats PO Box 7991 Norfolk, VA 23509	Political Contribution	Sean Monteiro	03/18/2024	\$250.00
OpenPhone Technologies Inc 466 Geary St San Francisco, CA 94102-1260	Telephone Services	Sean Monteiro	03/19/2024	\$34.00
Wordpress 60 29th St. #343 San Francisco, CA 23218-1115	Website Hosting	Sean Monteiro	03/20/2024	\$3.50
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Hosting	Sean Monteiro	04/01/2024	\$95.22
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Telephone Services	Sean Monteiro	04/01/2024	\$12.61
FormSwift 1800 Owens Street San Francisco, CA 94158	Forms Services	Sean Monteiro	04/18/2024	\$37.00
OpenPhone Technologies Inc 466 Geary St San Francisco, CA 94102-1260	Telephone Services	Sean Monteiro	04/19/2024	\$34.00
Wordpress 60 29th St. #343 San Francisco, CA 23218-1115	Website Hosting	Sean Monteiro	04/20/2024	\$3.50
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Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 6 of 12

			i ago.	0 01 12
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	05/01/2024	\$108.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Telephone Services	Sean Monteiro	05/01/2024	\$12.56
FormSwift 1800 Owens Street San Francisco, CA 94158	Forms Services	Sean Monteiro	05/18/2024	\$37.00
OpenPhone Technologies Inc 466 Geary St San Francisco, CA 94102-1260	Telephone Services	Sean Monteiro	05/19/2024	\$34.00
Wordpress 60 29th St. #343 San Francisco, CA 23218-1115	Website Hosting	Sean Monteiro	05/19/2024	\$199.00
Wordpress 60 29th St. #343 San Francisco, CA 23218-1115	Website Hosting	Sean Monteiro	05/20/2024	\$3.50
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Hosting	Sean Monteiro	06/01/2024	\$108.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Telephone Services	Sean Monteiro	06/01/2024	\$12.56
FormSwift 1800 Owens Street San Francisco, CA 94158	Forms Services	Sean Monteiro	06/18/2024	\$37.00
OpenPhone Technologies Inc 466 Geary St San Francisco, CA 94102-1260	Telephone Services	Sean Monteiro	06/19/2024	\$34.00
Wordpress 60 29th St. #343 San Francisco, CA 23218-1115	Website Hosting	Sean Monteiro	06/20/2024	\$3.50
Wordpress 60 29th St. #343 San Francisco, CA 23218-1115	Website Hosting	Sean Monteiro	06/21/2024	\$19.00
Rouse for Virginia P.O. Box 2864 Virginia Beach, VA 23450	Political Contribution	Sean Monteiro	06/27/2024	\$500.00
	-		-	

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wordpress 60 29th St. #343 San Francisco, CA 23218-1115	Website Hosting	Sean Monteiro	06/29/2024	\$180.00
Total This Period				\$2,890.06

Friends of Sean Monteiro (CC-22-00714)	Reporting Period: 01/01/2024 Through: (Page:	06/30/2024 8 of 12
No Schedule E-1 results to display.		

Friends of Sean Monteiro (CC-22-00714)	Reporting Period: 01/01/2024 Through: Page:	06/30/2024 9 of 12
No Schedule E-2 results to display.		

Friends of Sean Monteiro (CC-22-00714) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 10 of 12 No Schedule F results to display.

8. Un-itemized In-Kind contributions [From line 4 Above]

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

Reconciliation of Loan Account

Reporting Period: 01/01/2024 Through: 06/30/2024

\$0.00

\$0.00

\$0.00

\$0.00

\$2,890.06

\$2,890.06

\$0.00

\$0.00

Page: **Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 12 of 12

,			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,106.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,106.59
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$2,890.06		
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]			\$2,890.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,216.53
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		\$12,106.59	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,106.59
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,890.06		
28. Total Disbursements this Election Cycle			\$2,890.06
29. Ending Balance			\$9,216.53