

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	07/01/2024	\$108.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Telephone Services	Sean Monteiro	07/01/2024	\$12.56
OpenPhone Technologies Inc 466 Geary St San Francisco, CA 94102-1260	Telephone Services	SEAN MONTEIRO	07/19/2024	\$34.00
Wordpress 60 29th St. #343 San Francisco, CA 23218-1115	Website Hosting	SEAN MONTEIRO	07/20/2024	\$3.50
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Hosting	Sean Monteiro	08/01/2024	\$108.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Telephone Services	Sean Monteiro	08/01/2024	\$12.63
Friends of Carlos Clanton P.O. Box 10241 Norfolk, VA 23513	Political Contribution	Sean Monteiro	08/28/2024	\$250.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Hosting	SEAN MONTEIRO	09/01/2024	\$108.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Telephone Services	Sean Monteiro	09/01/2024	\$12.63
FIL FEST USA 5347 Lila Lane Ste 106 Virginia Beach, VA 23462	Event Donation	Sean Monteiro	09/19/2024	\$100.00
OpenPhone Technologies Inc 466 Geary St San Francisco, CA 94102-1260	Telephone Services	Sean Monteiro	09/19/2024	\$34.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Hosting	Sean Monteiro	10/01/2024	\$108.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Telephone Services	SEAN MONTEIRO	10/01/2024	\$12.63

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	Telephone Services	Sean Monteiro	10/20/2024	\$34.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Hosting	SEAN MONTEIRO	11/01/2024	\$108.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Telephone Services	Sean Monteiro	11/01/2024	\$12.69
Amazon Marketplace 410 Terry Ave N Seattle, WA 98109	Office Supplies	SEAN MONTEIRO	11/04/2024	\$38.70
OpenPhone Technologies Inc 466 Geary St San Francisco, CA 94102-1260	Telephone Services	SEAN MONTEIRO	11/19/2024	\$34.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Hosting	SEAN MONTEIRO	12/01/2024	\$108.00
Google Voice Inc 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Telephone Services	SEAN MONTEIRO	12/01/2024	\$12.69
Wordpress 60 29th St. #343 San Francisco, CA 23218-1115	Website Hosting	SEAN MONTEIRO	12/02/2024	\$57.00
Wordpress 60 29th St. #343 San Francisco, CA 23218-1115	Website Domain	Sean Monteiro	12/03/2024	\$300.00
ABNB Federal Credit Union 830 Greenbrier Circle Chesapeake, VA 23320	Bank Fee	SEAN MONTEIRO	12/09/2024	\$35.00
OpenPhone Technologies Inc 466 Geary St San Francisco, CA 94102-1260	Telephone Services	SEAN MONTEIRO	12/19/2024	\$34.00
Total This Period				\$1,678.03

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$1,678.03	
10. Total [add lines 7, 8 and 9]			\$1,678.03
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,216.53</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$9,216.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,678.03		
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]			\$1,678.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,538.50</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,106.59</b>
26. Previous Disbursements [Line 28 from last report]	\$2,890.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,678.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,568.09</b>
<b>29. Ending Balance</b>			<b>\$7,538.50</b>