Reporting Period: 03/07/2021 Through: 03/31/2021 Page: 1 of 10

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hipwell, Andrea 1.Nat'l Advisory Council on Human Trafficking 3898 Valley Brook Road 2.Program Director 03/17/2021 \$250.00 \$250.00 Snellville, GA 30039 3.Snellville, Georgia VirginiaWins PAC PO Box 523662 2.PAC \$3,000.00 03/31/2021 \$3,000.00 Springfield, VA 22152 3. Springfield, Virginia **Total This Period** \$3,250.00

Friends of Tanya Gould (CC-21-00111)	Reporting Period: 03/07/2021 Through: 03/ Page: 2	31/2021 of 10
No Schedule B results to display.		

Friends of Tanya Gould (CC-21-00111) Reporting Period: 03/07/2021 Through: 03/31/2021 Page: 3 of 10 No Schedule C results to display.

Reporting Period: 03/07/2021 Through: 03/31/2021 Page: 4 of 10

			i ago.	40110
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	Credit card transaction fees	Angelo Reyes	03/10/2021	\$1.75
PayPal 2211 North First Street San Jose, CA 95131	Credit card transaction fees	Angelo Reyes	03/10/2021	\$0.59
PayPal 2211 North First Street San Jose, CA 95131	Credit card transaction fees	Angelo Reyes	03/10/2021	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	Credit card transaction fees	Angelo Reyes	03/16/2021	\$3.20
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscriptions and email blast	Angelo Reyes	03/17/2021	\$45.00
PayPal 2211 North First Street San Jose, CA 95131	Credit card transaction fees	Angelo Reyes	03/17/2021	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	Credit card transaction fees	Angelo Reyes	03/17/2021	\$7.55
PayPal 2211 North First Street San Jose, CA 95131	Credit Card transaction fees	Angelo Reyes	03/17/2021	\$1.03
PayPal 2211 North First Street San Jose, CA 95131	Credit card transaction fees	Angelo Reyes	03/17/2021	\$1.03
WPForms LLC 5592 Whirlaway Rd Palm Beach Gardens, FL 33418	Annual software fee	Angelo Reyes	03/18/2021	\$39.50
PayPal 2211 North First Street San Jose, CA 95131	Credit card transaction fees	Angelo Reyes	03/19/2021	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	Credit card transaction fees	Angelo Reyes	03/19/2021	\$0.59
PayPal 2211 North First Street San Jose, CA 95131	Credit card fees	Angelo Reyes	03/19/2021	\$1.75

Reporting Period: 03/07/2021 Through: 03/31/2021 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure PayPal Angelo 2211 North First Street Credit card transaction fees 03/20/2021 \$3.20 Reyes San Jose, CA 95131 PayPal Angelo 2211 North First Street Credit card transaction fees 03/22/2021 \$3.20 Reyes San Jose, CA 95131 PayPal Angelo 2211 North First Street Credit card transaction fees 03/23/2021 \$1.03 Reyes San Jose, CA 95131 PayPal Angelo 2211 North First Street Credit card transaction fees 03/23/2021 \$3.20 Reyes San Jose, CA 95131 **US Postal Service** 475 L' Enfant Plaza, SW Overnight fee for shipping Economic Interest documents Angelo 03/24/2021 \$26.35 to Election Board 4012 Reyes Washington, DC 20260 PayPal Angelo 2211 North First Street Credit card transaction fees 03/26/2021 \$1.03 Reyes San Jose, CA 95131 PayPal Angelo 2211 North First Street Credit card transaction fees 03/30/2021 \$3.20 Reyes San Jose, CA 95131 PayPal Angelo 2211 North First Street 03/31/2021 \$3.20 Credit card transaction fees Reyes San Jose, CA 95131 Total This Period \$156.00

Friends of Tanya Gould (CC-21-00111)	Reporting Period: 03/07/2021 Through: (Page:	03/31/2021 6 of 10
No Schedule E-1 results to display.		

Friends of Tanya Gould (CC-21-00111)	Reporting Period: 03/07/2021 Through: Page:	03/31/2021 7 of 10
No Schedule E-2 results to display.		

Friends of Tanya Gould (CC-21-00111) Reporting Period: 03/07/2021 Through: 03/31/2021 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 03/07/2021 Through: 03/31/2021 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$3,250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 19 \$1,154.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 21 5. Total \$4,404.00 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 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$156.00 10. Total [add lines 7, 8 and 9] \$156.00 **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

Reporting Period: 03/07/2021 Through: 03/31/2021 Page: 10 of 10

			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,404.00		
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		\$4,404.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,404.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$156.00		
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]			\$156.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,248.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,404.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,404.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,404.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$156.00		
28. Total Disbursements this Election Cycle			\$156.00
29. Ending Balance			\$4,248.00