

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Back Bay Brew House LLC 614 Norfolk Avenue Virginia Beach, VA 23451	1. 2.Brewery 3.Virginia Beach, Virginia	05/19/2021	\$400.00	\$400.00
Burke, Geoffrey 732 Eden Way North E-167 Chesapeake, VA 23320	1.B Sgueglia 2.Teacher 3.Chesapeake	05/14/2021	\$250.00	\$250.00
Burke, Geoffrey 732 Eden Way North E-167 Chesapeake, VA 23320	1.B. Sgueglia 2.Requested 3.	05/14/2021	\$250.00	\$250.00
Coe, Kara 3277 Doncaster Point Virginia Beach, VA 23452	1.Queen's Green Apothecary 2.Business Owner 3.Virginia Beach, Virginia	05/13/2021	\$1,000.00	\$1,000.00
Cohen, James 1645 Pleasant Ridge Rd Virginia Beach, VA 23457	1.Self 2.Farmer 3.Virginia Beach, Virginia	05/10/2021	\$250.00	\$250.00
DeAngelo, Cindy 2625 Eagles Lake Road Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	04/27/2021	\$25.00	\$114.00
DeAngelo, Cindy 2625 Eagles Lake Road Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	05/14/2021	\$50.00	\$164.00
DeAngelo, Cindy 2625 Eagles Lake Road Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	05/27/2021	\$25.00	\$189.00
Fabijan, Allen 999 Waterside Drive 500 Norfolk, VA 23510	1.APM Consulting 2.Media 3.Norfolk, Virginia	05/20/2021	\$250.00	\$250.00
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	05/20/2021	\$250.00	\$250.00
Friends of Anne Ferrell Tata PO Box 1442 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach, Virginia	05/20/2021	\$200.00	\$200.00
Friends of Jason Miyares PO Box 3193 Virginia Beach, VA 23454	1. 2.PAC 3.	05/13/2021	\$500.00	\$500.00

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Kersey, Lisa 2116 Soundings Crescent Ct Suffolk, VA 23435	1.VBJI 2.Director 3.Virginia Beach, Virginia	05/12/2021	\$250.00	\$250.00
Loyola, Benito 3261 Wilderness Ln Virginia Beach, VA 23456	1.Loyola Enterprises, Inc 2.Engineer 3.Virginia Beach, Virginia	05/20/2021	\$250.00	\$250.00
McWaters, Jeffrey 1501 Oak Hill Court Virginia Beach, VA 23454	1.Self 2.Business Owner 3.Virginia Beach, Virginia	05/13/2021	\$1,000.00	\$1,000.00
Plaster, Donald 1305 White Marlin Lane Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	05/06/2021	\$250.00	\$250.00
Reba's Animal Rescue Club 1337 Simon Drive Chesapeake, VA 23320	1. 2.Non-profit 3.Chesapeake, Virginia	05/20/2021	\$500.00	\$500.00
Ritter, S.Z. Debbie 732 Schoolhouse Road Chesapeake, VA 23322	1.City of Chesapeake 2.City Council Member 3.Chesapeake, VA	05/27/2021	\$250.00	\$250.00
Spino, Romeo 604 Christine Drive Virginia Beach, VA 23451	1.Stratascorp 2.Business Owner 3.Virginia Beach, Virginia	04/19/2021	\$2,500.00	\$2,500.00
Tyler, Larry 4168 Mill Stream Lane Virginia Beach, VA 23452	1.Retired 2.Retired 3.Retired	04/28/2021	\$100.00	\$120.00
Total This Period			\$8,550.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Yiannis Wine Shop 401 N Great Neck Rd 118 Virginia Beach, VA 23454	1. 2. Wine Shop 3. Virginia Beach, Virginia 4. Wine 5. Actual Cost	05/20/2021	\$109.00	\$109.00
Total This Period			\$109.00	

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
PayPal 2211 North First Street San Jose, CA 95131	Credit card transaction fees	Angelo Reyes	04/01/2021	\$1.75
Republican Party of Chesapeake 308 Cedar Lakes Dr Chesapeake, VA 23322	Membership registration fee	Angelo Reyes	04/01/2021	\$31.50
Republican Party of Chesapeake 308 Cedar Lakes Dr Chesapeake, VA 23322	Membership registration fee	Tanya Gould	04/01/2021	\$31.50
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscriptions & email blast	Angelo Reyes	04/12/2021	\$45.00
Give 433 G Street 201 San Diego, CA 92101	Software to facilitate the acceptance of donations to non-profits	Angelo Reyes	04/15/2021	\$252.00
Office Max 749 Hilltop North Shp Ctr Virginia Beach, VA 23451	Printing	Tanya Gould	04/16/2021	\$59.95
Starbucks 3504 Virginia Beach Boulevard Virginia Beach, VA 23452	Staff meeting	Tanya Gould	04/17/2021	\$17.90
Black Pelican 1625 Ring Rd Chesapeake, VA 23320	Dinner at Republican Women of Chesapeake meeting	Tanya Gould	04/20/2021	\$21.17
Einstein Bros Bagels 1 Columbus Center 104 Virginia Beach, VA 23462	Meeting with staff	Tanya Gould	04/22/2021	\$22.81
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Printing	Tanya Gould	04/23/2021	\$84.78
Leadership Institute 1101 N Highland St Arlington, VA 22201	Campaign and Candidate Workshop	Tanya Gould	04/26/2021	\$20.00
Susan's Kitchen 1270 Diamond Springs Rd Unit 109 Virginia Beach, VA 23455	Fil-Am meeting dinner	Tanya Gould	04/27/2021	\$12.55
Fresh Market 924 W 21st St Norfolk, VA 23517	Snacks for team meeting	Tanya Gould	05/04/2021	\$63.85

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Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Treasurer's salary for April	Tanya Gould	05/04/2021	\$400.00
17 Hands Coffee 1830 Kempsville Rd 104 Virginia Beach, VA 23464	Meeting with staff	Tanya Gould	05/08/2021	\$24.30
Abuelos Chesapeake 1712 Ring Rd Chesapeake, VA 23320	Meeting with staff	Tanya Gould	05/09/2021	\$65.92
Back Bay's Farmhouse 1805 Kempsville Rd Virginia Beach, VA 23464	Space rental	Tanya Gould	05/10/2021	\$400.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscriptions & email blast	Angelo Reyes	05/12/2021	\$70.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscriptions & email blast	Angelo Reyes	05/12/2021	\$5.00
Wawa 471 Kempsville Rd Chesapeake, VA 23320	Gas	Tanya Gould	05/12/2021	\$46.93
BSEC LLC 965 Turtle Pond Lane Virginia Beach, VA 23455	Food and related items for 5/20 fundraiser	Tanya Gould	05/13/2021	\$557.95
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Envelopes	Tanya Gould	05/13/2021	\$21.40
Image Capital Group 78 A Spanish Trail, Cordoba Apts Hampton, VA 23669	Campaign Manager salary	Tanya Gould	05/15/2021	\$1,000.00
Einstein's Bagels 1148 Volvo Pkwy Chesapeake, VA 23320	Meeting with staff	Tanya Gould	05/16/2021	\$18.02
Republican Party of Virginia Beach P.O. Box 2265 Virginia Beach, VA 23450	Republican Party Event	Tanya Gould	05/18/2021	\$40.00
Republican Professionals Network PO Box 2265 Virginia Beach, VA 23450	Republican Professionals Network event	Tanya Gould	05/18/2021	\$80.00

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Forbidden Palace 3333 Virginia Beach Blvd Virginia Beach, VA 23452	Team dinner	Tanya Gould	05/19/2021	\$132.56
Back Bay's Farmhouse 1805 Kempsville Rd Virginia Beach, VA 23464	Drinks	Tanya Gould	05/22/2021	\$511.34
BSEC LLC 965 Turtle Pond Lane Virginia Beach, VA 23455	Event planner fees	Tanya Gould	05/24/2021	\$530.00
Egoditor GmbH Am Lenkwerk 13 Bielefeld, Germany, N/A 33609	Annual fee for QR code, cross border and transaction fees	Angelo Reyes	05/25/2021	\$75.65
Stripe 185 Berry Street San Francisco, CA 94107	Transaction fees	Angelo Reyes	05/25/2021	\$24.58
PayPal 2211 North First Street San Jose, CA 95131	Transaction Fees	Angelo Reyes	05/27/2021	\$65.33
Reyes Production 2085 Lynnhaven Parkway 106-529 Virginia Beach, VA 23456	Reimbursement for thank you cards, donation palm cards, flyer	Tanya Gould	05/27/2021	\$580.00
Total This Period				\$5,313.74

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$8,550.00	
2. Schedule B [Over \$100]	1	\$109.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$10,864.00
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]		\$109.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,313.74	
10. Total [add lines 7, 8 and 9]			\$5,422.74
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]		\$4,248.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,864.00		
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		\$10,864.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,112.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,422.74		
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]			\$5,422.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,689.26
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]	\$4,404.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,864.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,268.00	
25. Total Funds Available [Add lines 21 and 24]			\$15,268.00
26. Previous Disbursements [Line 28 from last report]	\$156.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,422.74		
28. Total Disbursements this Election Cycle			\$5,578.74
29. Ending Balance			\$9,689.26