

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
Bryant, Donns 5433 Todd Street Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	06/29/2021	\$105.00	\$105.00
Chalmers, N.W. 917 Pine Knob Way Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	06/19/2021	\$500.00	\$500.00
Cobb, Susan 1105 Masters Row Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	06/19/2021	\$125.00	\$125.00
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	1. 2.PAC 3.Chesapeake, VA	06/19/2021	\$500.00	\$500.00
Downtown Republican Club PO Box 1715 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach	06/29/2021	\$500.00	\$500.00
Friends of Jen Kiggans 1414 Five Hill Trl Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	06/19/2021	\$250.00	\$250.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.PAC 3.Woodstock, VA	06/29/2021	\$5,000.00	\$5,000.00
Gilliam, Richard Baxter PO Box 820 Keswick, VA 22947	1.Retired 2.Retired 3.Retired	06/09/2021	\$10,000.00	\$10,000.00
Jones, Leslie 1996 Blue Knob Rd Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	06/06/2021	\$200.00	\$200.00
Kilgore for Delegate 197 West Jackson St Gate City, VA 24251	1. 2.PAC 3.Gate City	06/29/2021	\$2,500.00	\$2,500.00
Matheson, Dawn 732 Eden Way N #E542 Chesapeake, VA 23320	1.Matheson Group 2.Executive 3.Chesapeake, VA	06/30/2021	\$250.00	\$250.00
McDonnell, Robert 500 Winston Salem Ave 207 Virginia Beach, VA 23451	1.Self 2.Attorney 3.Virginia Beach, VA	06/19/2021	\$250.00	\$250.00

Friends of Tanya Gould (CC-21-00111)

Reporting Period: 05/28/2021 Through: 06/30/2021

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RSLC 1201 F St, NW Washington, DC 20004	1. 2.PAC 3.Washington DC	06/29/2021	\$5,000.00	\$5,000.00
Virginia Beach Freedom Fighter 588 Central Drive Virginia Beach, VA 23454	1. 2.PAC 3.Virginia Beach, VA	06/09/2021	\$2,500.00	\$2,500.00
Total This Period			\$27,680.00	

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
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Treasurer Salary	Tanya Gould	06/03/2021	\$400.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Social media manager salary	Tanya Gould	06/03/2021	\$400.00
Miyares for Virginia 1112 Laskin Rd, Ste A Virginia Beach, VA 23451	Miyares for Attorney General fundraiser	Tanya Gould	06/05/2021	\$150.00
Central Chesapeake Republican Woman's Club 812 Cedarwood Ct Chesapeake, VA 23322	Membership fee	Tanya Gould	06/08/2021	\$40.00
Loposser, Andrew 750 N Glebe Road 641 Arlington, VA 22203	Fundraiser's commission	Tanya Gould	06/08/2021	\$750.00
Nimmo Republican Woman's Club 2332 Litchfield Way Virginia Beach, VA 23454	Attendance at monthly dinner by candidate and campaign manager	Tanya Gould	06/08/2021	\$51.50
17 Hands Coffee 1830 Kempsville Rd 104 Virginia Beach, VA 23464	Coffee with staff	Tanya Gould	06/10/2021	\$33.14
17 Hands Coffee 1830 Kempsville Rd 104 Virginia Beach, VA 23464	Coffee with staff	Tanya Gould	06/12/2021	\$12.05
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscriptions and email blast	Tanya Gould	06/12/2021	\$70.00
Calabrese, Marcus 78A Spanish Trail, Cordoba Apts Hampton, VA 23669	Campaign manager salary	Tanya Gould	06/16/2021	\$2,500.00
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Flyers featuring mayor of Chesapeake	Tanya Gould	06/16/2021	\$140.72
Reyes Production 2085 Lynnhaven Parkway 106-529 Virginia Beach, VA 23456	Logo design and production	Tanya Gould	06/21/2021	\$900.00
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Brochures	Tanya Gould	06/22/2021	\$528.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reyes Production 2085 Lynnhaven Parkway 106-529 Virginia Beach, VA 23456	Web development	Tanya Gould	06/22/2021	\$5,000.00
Exxon Mobil 312 Virginia Beach Blvd, Virginia Beach, VA 23451	Gas	Tanya Gould	06/25/2021	\$50.04
Exxon Mobil 5684 Indian River Rd Virginia Beach, VA 23464	Gas	Tanya Gould	06/25/2021	\$20.19
Target 1316 Greenbrier Pkwy Chesapeake, VA 23320-0605	Replacement of keyboard for iPad used solely for campaign by candidate	Tanya Gould	06/25/2021	\$63.59
City of Norfolk 222 E. Main Street Norfolk, VA 23510	Parking fee for lunch at Norfolk Republican Club	Tanya Gould	06/30/2021	\$3.00
Gather 249 Central Park Ave 300 Virginia Beach, VA 23462	new temporary office fee	Tanya Gould	06/30/2021	\$16.68
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Treasurer salary	Tanya Gould	06/30/2021	\$400.00
PayPal 2211 North First Street San Jose, CA 95131	Transaction fees	Tanya Gould	06/30/2021	\$4.23
Stripe 185 Berry Street San Francisco, CA 94107	Stripe fees	Tanya Gould	06/30/2021	\$1.03
WinRed PO Box 9891 Arlington, VA 22219	Transaction fees	Tanya Gould	06/30/2021	\$18.22
Total This Period				\$11,553.33

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]	14	\$27,680.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$28,165.00
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]		\$11,553.33	
10. Total [add lines 7, 8 and 9]			\$11,553.33
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]		\$9,689.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,165.00		
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		\$28,165.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$37,854.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,553.33		
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]			\$11,553.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,300.93
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]	\$15,268.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,165.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,433.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,433.00
26. Previous Disbursements [Line 28 from last report]	\$5,578.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,553.33		
28. Total Disbursements this Election Cycle			\$17,132.07
29. Ending Balance			\$26,300.93