

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
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Treasurer Salary	Tanya Gould	11/30/2021	\$400.00
GoDaddy Operating Company, LLC 2155 E. GoDaddy Way Tempe, VA 85284	Website hosting fee	Tanya Gould	12/02/2021	\$24.99
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Electricity for office	Tanya Gould	12/03/2021	\$137.77
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email account hosting	Tanya Gould	12/03/2021	\$54.00
Office Max 1332 Greenbrier Pkwy Chesapeake, VA 23320	Supplies	Tanya Gould	12/04/2021	\$68.14
City Treasurer 2401 Courthouse Drive Building 1 Virginia Beach, VA 23456	City Treasurer services	Tanya Gould	12/13/2021	\$36.92
Creative Direct 1402 Belleville St Richmond, VA 23230	Graphics	Tanya Gould	12/13/2021	\$750.00
Second Police Precinct CAC 820 Virginia Beach Blvd. Virginia Beach, VA 23455	Hispanic Autumn Salud Festival Contribution	Tanya Gould	12/13/2021	\$200.00
Bee & The Buscuit 1785 Princess Anne Rd Virginia Beach, VA 23456	Thank you meal for volunteer	Tanya Gould	12/17/2021	\$59.21
Uber 1515 3rd Street San Francisco, CA 94158	Service fee for erroneous transaction	Tanya Gould	12/20/2021	\$5.19
AT&T 208 S Akard St Dallas, VA 75202	Wireless service	Tanya Gould	12/22/2021	\$453.31
Patient First PO Box 759041 Baltimore, MD 21275	Door knocker medical bill	Tanya Gould	12/22/2021	\$245.00
HRSD 1434 Air Rail Ave Virginia Beach, VA 23455	Sanitation service	Tanya Gould	12/27/2021	\$10.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tusk & Trunk Club PO Box 1715 Virginia Beach, VA 23451	12/7 dinner attendance	Tanya Gould	12/27/2021	\$125.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Treasurer salary	Tanya Gould	12/30/2021	\$400.00
Total This Period				\$2,970.33

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,970.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,970.33</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,237.40</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 Lines 16 and 17d]</b>			<b>\$21,237.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,970.33		
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]			\$2,970.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,267.07</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$736,027.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$736,027.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$736,027.98</b>
26. Previous Disbursements [Line 28 from last report]	\$714,790.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,970.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$717,760.91</b>
<b>29. Ending Balance</b>			<b>\$18,267.07</b>