

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
Agnello, Bryan 1628 Independence Blvd Virginia Beach, VA 23455	1.Minuteman Press 2.Owner 3.Virginia Beach, VA	08/04/2021	\$150.00	\$150.00
Arroyo, Alan 5328 Doon St Virginia Beach, VA 23454	1.Regent University 2.Professor 3.	07/23/2021	\$250.00	\$250.00
Ashdon Builders Inc 321 Great Bridge Blvd Chesapeake, VA 23320	1. 2.Construction Company 3.Chesapeake, VA	07/15/2021	\$250.00	\$250.00
Bates, Thomas 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1.Chevy 2.Automotive 3.Virginia Beach, VA	07/15/2021	\$250.00	\$250.00
Beach Suburban Republican Women's Club 1629 Ridge Ct Virginia Beach, VA 23464	1. 2.PAC 3.Virginia Beach, VA	08/10/2021	\$200.00	\$200.00
Bonaventure 104 Hume Ave Alexandria, VA 22301	1. 2.Real estate 3.Alexandria, VA	07/14/2021	\$500.00	\$500.00
Brunke, William 2809 S Lynnhaven Rd 300 Virginia Beach, VA 23452	1.Brunke Company, LLC 2.CPA 3.Virginia Beach, VA	07/13/2021	\$125.00	\$125.00
Carpinelli, Derrick 644 Independence Pkwy 100 Chesapeake, VA 23320	1.Shorebreak 2.Self 3.Chesapeake, VA	07/15/2021	\$500.00	\$500.00
Cavanagh, Patrick 2124 Hickory Forest Chesapeake, VA 23322	1.Norfolk Admirals 2.CEO 3.Norfolk, VA	07/15/2021	\$500.00	\$500.00
Chipchak, Richard 1536 Still Harbor Lane Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	07/29/2021	\$100.00	\$150.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	08/07/2021	\$250.00	\$250.00
Curtis, W.E 2504 Seedling Grove Court Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	07/15/2021	\$150.00	\$150.00

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DeAngelo, Cindy 2625 Eagles Lake Road Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	07/27/2021	\$25.00	\$214.00
Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518	1.Retired 2.Retired 3.Retired	07/15/2021	\$250.00	\$250.00
Ellis, Hollis 917 Mains Creek Rd Chesapeake, VA 23320	1.CAE, Inc 2.Engineer 3.Chesapeake, Virginia	08/07/2021	\$100.00	\$150.00
Friends of Jen Kiggans 1414 Five Hill Til Virginia Beach, VA 23452-4704	1. 2.PAC 3.Virginia Beach, VA	08/26/2021	\$500.00	\$500.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	1. 2.PAC 3.Forest, VA	08/26/2021	\$1,000.00	\$1,000.00
Friends of Mayor Rick West PO Box 16092 Chesapeake, VA 23328	1. 2.PAC 3.Chesapeake, VA	07/15/2021	\$2,000.00	\$2,000.00
Friends of Michael Anderson 657 Green Valley Drive Virginia Beach, VA 23462	1. 2.PAC 3.PAC	07/15/2021	\$200.00	\$200.00
Galaxy Corporation 716 21st Street Virginia Beach, VA 23451	1. 2.Accommodation 3.Virginia Beach, VA	07/15/2021	\$250.00	\$250.00
Gilliam, Richard Baxter PO Box 820 Keswick, VA 22947	1.Retired 2.Retired 3.Retired	07/24/2021	\$10,000.00	\$20,000.00
GOPAC Election Fund TBD Richmond, VA 23173	1. 2.PAC 3.PAC	08/31/2021	\$5,000.00	\$5,000.00
Greenbrier Office Associates 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach, VA	08/17/2021	\$1,000.00	\$1,000.00
Harmony Hospitality 1300 Diamond Springs Rd Virginia Beach, VA 23455	1. 2.Property Management 3.Virginia Beach	07/15/2021	\$1,000.00	\$1,000.00

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Henderson, Leigh 3417 West Neck Rd Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	08/08/2021	\$400.00	\$500.00
Jackson, Reese 1341 Baffly Loop Chesapeake, VA 23320	1.Chesapeake Regional Healthcare 2.CEO 3.Chesapeake, VA	08/10/2021	\$3,000.00	\$3,000.00
Lake Smith Development Associates LC 4538 Bonney Rd Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach, VA	08/17/2021	\$1,000.00	\$1,000.00
Loyola, Benito 3261 Wilderness Ln Virginia Beach, VA 23456	1.Loyola Enterprises, Inc 2.Engineer 3.Virginia Beach, Virginia	08/11/2021	\$400.00	\$650.00
McLeskey, Cheryl 2859 Virginia Beach Blvd 106 Virginia Beach, VA 23452	1.McLeskey 2.Real estate 3.Virginia Beach, VA	07/15/2021	\$250.00	\$250.00
Merritt, Paul 2697 Mulberry Loop Virginia Beach, VA 23456	1.NR Trust Wealth Management 2.Financial Advisor 3.Virginia Beach, VA	07/23/2021	\$150.00	\$150.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20115	1. 2.PAC 3.PAC	07/23/2021	\$1,000.00	\$1,000.00
Miles, Delceno PO Box 68228 Virginia Beach, VA 23471	1.The Miles Agency 2.Marketing Executive 3.Virginia Beach, VA	07/15/2021	\$500.00	\$500.00
Miller, Nanette 2332 Litchfield Way Virginia Beach, VA 23453	1.Retired 2.Retired 3.Retired	07/15/2021	\$100.00	\$150.00
Miyares, Page 1724 Jermyn Lane Virginia Beach, VA 23454	1. Atkinson Realty 2.Realtor 3.Virginia Beach, VA	07/15/2021	\$500.00	\$500.00
Napolitano, Frederick 1492 S Independence Blvd Suite 101 Virginia Beach, VA 23462	1.Napolitano Homes 2.Developer 3.Virginia Beach, VA	07/15/2021	\$500.00	\$500.00
New Mission Leadership 7330 Staples Mill Road Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	08/16/2021	\$500.00	\$500.00

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Newins, Amanda 709 Greenbrier Parkway Chesapeake, VA 23323	1.Pender Coward, PC 2.Attorney 3.Chesapeake, VA	07/15/2021	\$200.00	\$200.00
Newton, Lucy 329 Scone Castle Loop Chesapeake, VA 23322	1.Love & Scissors 2.Secretary 3.Chesapeake, VA	07/15/2021	\$200.00	\$200.00
Perry, Doug TBD Norfolk, VA 23324	1.Dollar Tree 2.Co-founder 3.Chesapeake, VA	08/31/2021	\$1,000.00	\$1,000.00
Plaster, Donald 1305 White Marlin Ln Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	07/31/2021	\$250.00	\$250.00
Rob Bell for Delegate 2309 Finch Ct Charlottesville, VA 22911	1. 2.PAC 3.Charlottesville, VA	08/16/2021	\$3,000.00	\$3,000.00
Ropp, David 115 Harbor Watch Dr Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	08/18/2021	\$250.00	\$250.00
Schaffner, Susan 812 Cedarwood Ct Chesapeake, VA 23322-2138	1.Retired 2.Retired 3.Retired	07/15/2021	\$100.00	\$175.00
Select Automotive 5073 Virginia Beach Blvd Virginia Beach, VA 23462	1. 2.Used car dealer 3.Virginia Beach, VA	07/15/2021	\$500.00	\$500.00
Smith, Sharon Kerlin 393 Dorsey Ln Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	07/15/2021	\$500.00	\$500.00
Spirit of VMI PAC TBD TBD, VA 23173	1. 2.PAC 3.	07/23/2021	\$1,000.00	\$1,000.00
Spirit of VMI PAC TBD TBD, VA 23173	1. 2.PAC 3.	08/31/2021	\$2,500.00	\$3,500.00
Steele, Patricia 4027 Timber Ridge Drive Virginia Beach, VA 23455	1.Retired 2.Retired 3.Retired	07/15/2021	\$200.00	\$200.00

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Tallon, Monique 909 Walnut Neck Cir Chesapeake, VA 23320	1.Southern Trust Mortgage 2.Underwriter 3.Chesapeake, VA	07/15/2021	\$200.00	\$200.00
The Chirogym 4837 Shore Drive Virginia Beach, VA 23455	1. 2.Health 3.Virginia Beach, VA	07/15/2021	\$250.00	\$250.00
Tusk & Trunk Club PO Box 1715 Virginia Beach, VA 23451	1. 2.PAC 3.PAC	07/23/2021	\$1,000.00	\$1,000.00
VA Federation of Republican Women 7601 Sugar Magnolia Lane Quinton, VA 23141	1. 2.PAC 3.PAC	07/23/2021	\$199.00	\$199.00
Virginia Beach PBA 315 Edwin Drive Virginia Beach, VA 23462	1. 2.PAC 3.Virginia Beach, VA	07/15/2021	\$300.00	\$300.00
VirginiaWins PAC PO Box 523662 Springfield, VA 22152	1. 2.PAC 3.Springfield, Virginia	07/16/2021	\$2,500.00	\$5,500.00
VirginiaWins PAC PO Box 523662 Springfield, VA 22152	1. 2.PAC 3.Springfield, Virginia	07/19/2021	\$1,874.40	\$7,374.40
VirginiaWins PAC PO Box 523662 Springfield, VA 22152	1. 2.PAC 3.Springfield, Virginia	08/27/2021	\$5,000.00	\$12,374.40
Wilson, Rosemary 921 Atlantic Ave 502 Virginia Beach, VA 23451	1.City of VA Beach 2.City Council Member 3.Virginia Beach, VA	08/05/2021	\$200.00	\$200.00
Woodlands of Chesapeake Associates 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real estate 3.Virginia Beach, VA	08/17/2021	\$1,000.00	\$1,000.00
Total This Period			\$55,073.40	

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
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1. Retired 2. Retired 3. Retired 4. Meal 5. Actual Cost	07/27/2021	\$150.00	\$400.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	1. 2. Government 3. Richmond 4. Analysis 5. Actual Cost	08/11/2021	\$340.00	\$340.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Direct mailings 5. Actual Cost	08/19/2021	\$18,399.00	\$18,399.00
Republican Professionals Network 582 Lynnhaven Pkwy Suite 202 Virginia Beach, VA 23452	1. 2. Networking group 3. Virginia Beach, VA 4. Entry fee 5. Actual Cost	07/29/2021	\$250.00	\$250.00
RSLC PAC 1201 F Street, NW Washington, DC 20004	1. 2. PAC 3. Washington, DC 4. Analysis 5. Actual Cost	08/11/2021	\$340.00	\$340.00
Total This Period			\$19,479.00	

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
APL Consulting Requested Arlington, VA 22204	Consulting fee	Tanya Gould	07/02/2021	\$500.00
CP Broadcasting Corp 2202 Joliff Road Chesapeake, VA 23321	Radio segment	Tanya Gould	07/02/2021	\$55.00
CP Broadcasting Corp 2202 Joliff Road Chesapeake, VA 23321	Radio segment #1	Tanya Gould	07/02/2021	\$55.00
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Collateral	Tanya Gould	07/03/2021	\$778.62
Gather 249 Central Park Ave 300 Virginia Beach, VA 23462	Office rental	Tanya Gould	07/05/2021	\$257.50
Mom's Kitchen 3501 Holland Rd Virginia Beach, VA 23452	coffee at Libertarian Party meeting	Tanya Gould	07/06/2021	\$4.00
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	Commission	Tanya Gould	07/08/2021	\$2,000.00
USPS 4831 Columbus St Virginia Beach, VA 23462	Stamps for thank you cards	Tanya Gould	07/08/2021	\$44.00
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Collateral	Tanya Gould	07/10/2021	\$184.51
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscriptions & email blast	Tanya Gould	07/11/2021	\$70.00
Egg Bistro 501 Kempsville Rd Chesapeake, VA 23320	Meal with staff	Tanya Gould	07/12/2021	\$35.71
Calabrese, Marcus 78A Spanish Trail, Cordoba Apts Hampton, VA 23669	Campaign Manager salary	Tanya Gould	07/15/2021	\$3,000.00
Dollar Bank 501 S Independence Blvd Virginia Beach, VA 23452	Fee for incoming wired funds	Tanya Gould	07/15/2021	\$18.00



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17 Hands Coffee 1830 Kempsville Rd 104 Virginia Beach, VA 23464	Coffee with small biz owner, posted on social media	Tanya Gould	07/19/2021	\$9.56
La Herradura 2158 Great Neck Square Virginia Beach, VA 23454	Fundraiser F&B	Tanya Gould	07/19/2021	\$2,552.79
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Pull up banner & lapel stickers	Tanya Gould	07/19/2021	\$517.28
Chellew, Angela 2213 poplar point road Virginia Beach, VA 23454	PO Box fee	Tanya Gould	07/23/2021	\$40.50
California Tortilla 1220 Greenbrier Pkwy 160 Chesapeake, VA 23320	TG meal while attending VA State Police Community Day	Tanya Gould	07/26/2021	\$12.35
City of Norfolk 222 E. Main Street Norfolk, VA 23510	Parking fee to attend Norfolk Latino Music Festival	Tanya Gould	07/26/2021	\$5.00
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	Deposit for TV commercial	Tanya Gould	07/27/2021	\$3,000.00
Cephus, Keith 2708 Coldwell St Virginia Beach, VA 23456	Photographer	Tanya Gould	07/28/2021	\$750.00
Creative Direct 1402 Belleville St Richmond, VA 23230	Photo shoot costs	Tanya Gould	07/28/2021	\$304.22
Creative Direct 1402 Belleville St Richmond, VA 23230	Consulting fee for May & June	Tanya Gould	07/28/2021	\$3,000.00
Acuity 2800 South Taylor Drive Sheboygan, WI 53081	Office rent insurance	Tanya Gould	07/30/2021	\$395.00
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Flyers & Banner	Tanya Gould	07/30/2021	\$324.18
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	25 City Signs (4x8)	Tanya Gould	07/30/2021	\$1,521.00

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AT&T 208 S Akard St Dallas, VA 75202	Internet set up for office	Tanya Gould	07/31/2021	\$30.60
City of Norfolk 222 E. Main Street Norfolk, VA 23510	Parking fee for meeting with VA AgPAC	Tanya Gould	07/31/2021	\$4.50
Dollar Tree 4300 Portsmouth Blvd 170 Chesapeake, VA 23321	Decorations for National Night Out	Tanya Gould	07/31/2021	\$12.72
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Flyers	Tanya Gould	08/02/2021	\$94.34
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Treasurer's Salary	Tanya Gould	08/02/2021	\$400.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Campaign Manager salary	Tanya Gould	08/02/2021	\$1,250.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Reimbursement for fire extinguisher, US flag, chairs, water, candy for National Night out	Tanya Gould	08/02/2021	\$230.66
Gather 249 Central Park Ave 300 Virginia Beach, VA 23462	Office rental	Tanya Gould	08/03/2021	\$249.19
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Envelopes	Tanya Gould	08/05/2021	\$147.34
Chellew, Angela 2213 poplar point road Virginia Beach, VA 23454	Commission	Tanya Gould	08/06/2021	\$1,457.50
Forbidden Palace 3333 Virginia Beach Blvd Virginia Beach, VA 23452	Meals consumed during stakeholder meetings	Tanya Gould	08/06/2021	\$250.00
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	1000 yard signs	Tanya Gould	08/09/2021	\$3,859.29
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	Website design & production	Tanya Gould	08/09/2021	\$2,500.00

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Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	Introductory Meetings	Tanya Gould	08/09/2021	\$1,000.00
Canada, Sandy PO Box 1715 Virginia Beach, VA 23451	Monthly fee	Tanya Gould	08/10/2021	\$500.00
Cephus, Keith 2708 Coldwell St Virginia Beach, VA 23456	Balance owed	Tanya Gould	08/10/2021	\$750.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscriptions & email blast	Tanya Gould	08/11/2021	\$70.00
Hampton Roads Black Caucus PO Box 2692 Virginia Beach, VA 23450	Membership fee	Tanya Gould	08/12/2021	\$50.00
Collins, Linda PO Box 68102 Virginia Beach, VA 23471	Door knocking 21.75 hours @\$10	Tanya Gould	08/13/2021	\$217.50
Green Run Homes Association 1248 Green Garden Circle Virginia Beach, VA 23453	Sponsorship of tent at Annual National Night Out	Tanya Gould	08/13/2021	\$600.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Mailing service	Tanya Gould	08/13/2021	\$10,000.00
B Smith Event Consulting 965 Turtle Pond Lane Virginia Beach, VA 23455	Catering for office opening	Tanya Gould	08/16/2021	\$901.00
Calabrese, Marcus 78A Spanish Trail, Cordoba Apts Hampton, VA 23669	Communications services salary	Tanya Gould	08/16/2021	\$1,000.00
Norfolk MacArthur Center 300 Monticello Ave Norfolk, VA 23510	Parking fee to attend Filipinos in Hampton play held in Norfolk	Tanya Gould	08/16/2021	\$1.00
Central Chesapeake Republican Woman's Club 812 Cedarwood Ct Chesapeake, VA 23322	Dinner for Tanya Gould and Neena Moorjani at August monthly meeting	Tanya Gould	08/19/2021	\$36.00
Central Chesapeake Republican Woman's Club 812 Cedarwood Ct Chesapeake, VA 23322	Dinner for Tanya Gould and Marcus Calabrese at June monthly meeting	Tanya Gould	08/19/2021	\$36.00

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Collins, Linda PO Box 68102 Virginia Beach, VA 23471	Door knocker 13.5 hours @\$10	Tanya Gould	08/20/2021	\$135.00
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Printing of business cards, 2500 palm cards and lamination of 1 map	Tanya Gould	08/20/2021	\$603.84
Woodard Realty LLC 2464 E. Little Creek Road Norfolk, VA 23518	Office rent for August	Tanya Gould	08/20/2021	\$1,200.00
Woodard Realty LLC 2464 E. Little Creek Road Norfolk, VA 23518	Office rent for July 19-31	Tanya Gould	08/20/2021	\$520.00
Starbucks 3504 Virginia Beach Boulevard Virginia Beach, VA 23452	Drinks for teenage volunteer door knockers	Tanya Gould	08/23/2021	\$30.00
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Purchase of refurbished phone for Tanya Gould to use Campaign Sidekick app	Tanya Gould	08/24/2021	\$190.79
Collins, Linda PO Box 68102 Virginia Beach, VA 23471	Door knocker. 6 hours @\$10	Tanya Gould	08/24/2021	\$60.00
AT&T 208 S Akard St Dallas, VA 75202	Internet access in office	Tanya Gould	08/25/2021	\$152.00
City of Norfolk 222 E. Main Street Norfolk, VA 23510	Parking fee	Tanya Gould	08/26/2021	\$6.00
City of Virginia Beach 577 Central Drive Virginia Beach, VA 23454	Printing of 4 large maps of the 21st district	Tanya Gould	08/26/2021	\$100.00
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Printout and lamination of 8 maps of the 21st district	Tanya Gould	08/26/2021	\$50.88
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Printing of Chesapeake pizza fundraiser flyer	Tanya Gould	08/27/2021	\$137.96
Panera 743 Lynnhaven Pkwy 116 Virginia Beach, VA 23452	Sandwich and snacks for meeting with Bill Curtis, Chair of VA Beach Republican Party	Tanya Gould	08/27/2021	\$18.49

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7-11 1996 S Independence Blvd Virginia Beach, VA 23453	Drinks for volunteer door knockers	Tanya Gould	08/30/2021	\$6.23
Montero Medical Mission 316 Battlefield Blvd South. Ste A Chesapeake, VA 23322	Entrance fee for three at this annual humanitarian fundraiser	Tanya Gould	08/30/2021	\$120.00
Starbucks 2005 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Drinks for volunteer door knockers	Tanya Gould	08/30/2021	\$20.13
Gragnano, Jonathan 3916 Lantana Place Virginia Beach, VA 23456	Door knocker (5.5 hours @\$16)	Tanya Gould	08/31/2021	\$88.00
Harris Teeter 1400 Kempsville Road Chesapeake, VA 23320	BBQ sauce for veteran's listening session	Tanya Gould	08/31/2021	\$15.94
Lowe's 3565 Holland Rd, Virginia Beach, VA 23452	Grill for veteran's listening session	Tanya Gould	08/31/2021	\$31.47
PayPal 2211 North First Street San Jose, CA 95131	Fees	Tanya Gould	08/31/2021	\$1.03
Republican Party of Virginia Beach P.O. Box 2265 Virginia Beach, VA 23450	Entrance fee for three staffers to attend to table at this annual fundraiser	Tanya Gould	08/31/2021	\$105.00
Sam's Club 3345 Holland Road Virginia Beach, VA 23452	Snacks, utensils, plates, drinks, etc for veteran's listening session	Tanya Gould	08/31/2021	\$168.49
Susan's Kitchen 1270 Diamond Springs Rd Unit 109 Virginia Beach, VA 23455	Meal for Tanya Gould and Neena Moorjani at monthly Fil-Am CAG meeting	Tanya Gould	08/31/2021	\$22.95
WinRed PO Box 9891 Arlington, VA 22219	Fees	Tanya Gould	08/31/2021	\$147.93
Total This Period				\$49,013.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	58	\$55,073.40	
2. Schedule B [Over \$100]	5	\$19,479.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,980.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$66.00	
<b>5. Total</b>	<b>100</b>		<b>\$77,598.40</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]		\$19,479.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$66.00	
9. Schedule D [Expenditures]		\$49,013.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$68,558.99</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>\$26,300.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$77,598.40		
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		\$77,598.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$103,899.33</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$68,558.99		
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]			\$68,558.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,340.34</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]	\$43,433.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$77,598.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,031.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$121,031.40</b>
26. Previous Disbursements [Line 28 from last report]	\$17,132.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$68,558.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$85,691.06</b>
<b>29. Ending Balance</b>			<b>\$35,340.34</b>