

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
GoDaddy Operating Company, LLC 2155 E. GoDaddy Way Tempe, VA 85284	Website hosting	Tanya Gould	01/02/2022	\$24.99
GRC Foundation 1700 Dahlia Drive #400 Virginia Beach, VA 23453	Dinner at Charter High School annual fundraiser	Tanya Gould	01/02/2022	\$75.00
USPS 475 L'enfant Plaza SW, Washington, D.C., VA 20260-0004	Post box rental	Tanya Gould	01/02/2022	\$134.00
Requested Requested Requested, VA 23462	Requested	Tanya Gould	01/04/2022	\$17.99
Republican Party of Virginia Beach P.O. Box 2265 Virginia Beach, VA 23450	Republican Party of Virginia Beach send off dinner	Tanya Gould	01/06/2022	\$100.00
Requested Requested Requested, VA 23462	Requested	Tanya Gould	01/10/2022	\$30.00
Dolmo for Delegate Requested Norfolk, VA 23513	campaign contribution	Tanya Gould	01/11/2022	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email blast service	Tanya Gould	01/12/2022	\$70.00
WinRed PO Box 9891 Arlington, VA 22219	Fees	Tanya Gould	01/14/2022	\$31.50
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Supplies	Tanya Gould	01/15/2022	\$23.84
Requested Requested Requested, VA 23462	Requested	Tanya Gould	01/16/2022	\$24.00
The Called Church 943 Canal Dr, Chesapeake, VA 23323	Requested	Tanya Gould	01/25/2022	\$50.00
Gong Cha 2029 Lynnhaven Pkwy, Unit 650 Virginia Beach, VA 23456	Accidental charge. Neena to reimburse in August 2022.	Tanya Gould	01/26/2022	\$14.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 4831 Columbus St Virginia Beach, VA 23462	Requested	Tanya Gould	02/01/2022	\$15.88
GoDaddy Operating Company, LLC 2155 E. GoDaddy Way Tempe, VA 85284	Website hosting	Tanya Gould	02/02/2022	\$24.99
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email service	Tanya Gould	02/03/2022	\$54.00
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email service	Tanya Gould	03/03/2022	\$54.00
GoDaddy Operating Company, LLC 2155 E. GoDaddy Way Tempe, VA 85284	Website hosting	Tanya Gould	04/02/2022	\$24.99
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email service	Tanya Gould	04/02/2022	\$54.00
Uber 1515 3rd Street San Francisco, CA 94158	Transportation	Tanya Gould	04/27/2022	\$19.36
Uber 1515 3rd Street San Francisco, CA 94158	Tip for transportation	Tanya Gould	04/27/2022	\$1.00
GoDaddy Operating Company, LLC 2155 E. GoDaddy Way Tempe, VA 85284	Website hosting	Tanya Gould	05/02/2022	\$24.99
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email service	Tanya Gould	05/02/2022	\$54.00
GoDaddy Operating Company, LLC 2155 E. GoDaddy Way Tempe, VA 85284	Website hosting	Tanya Gould	06/02/2022	\$24.99
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email service	Tanya Gould	06/04/2022	\$54.00
Alexis Gerdes for School Board 2840 Seaboard Road Virginia Beach, VA 23456	Campaign contribution	Tanya Gould	06/16/2022	\$50.00

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's salary for January service	Tanya Gould	06/16/2022	\$400.00
Total This Period				\$1,552.45

No Schedule E-1 results to display.

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]	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	
5. Total	0		\$0.00
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]		\$1,552.45	
10. Total [add lines 7, 8 and 9]			\$1,552.45
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]		\$4,477.17	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,477.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,552.45		
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]			\$1,552.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,924.72
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		\$4,477.17	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,477.17
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,552.45		
28. Total Disbursements this Election Cycle			\$1,552.45
29. Ending Balance			\$2,924.72