

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	Overpayment	12/03/2022	\$4,670.00
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	Overpayment	12/03/2022	\$25.00
Total This Period			\$4,695.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email service	Tanya Gould	07/01/2022	\$54.00
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email service	Tanya Gould	08/01/2022	\$54.00
Friends of Kim Scott P.O. Box 3104 Chesapeake, VA 23320	Campaign donation	Tanya Gould	08/23/2022	\$200.00
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email service	Tanya Gould	09/02/2022	\$54.00
Friends of Mike Lamonea 3901 Castaway Ct Chesapeake, VA 23321	Campaign Donation	Tanya Gould	09/07/2022	\$150.00
Hampton Roads Black Caucus PO Box 2692 Virginia Beach, VA 23450	Ticket price	Tanya Gould	09/12/2022	\$58.00
Heidi Daniels for City Council Requested Virginia Beach, VA 23462	Campaign Contribution	Tanya Gould	09/27/2022	\$250.00
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email	Tanya Gould	10/01/2022	\$54.00
Friends of Kim Scott P.O. Box 3104 Chesapeake, VA 23320	Campaign donation	Tanya Gould	10/05/2022	\$200.00
Neena, Moorjani 3915 Filbert Way Virginia Beach, VA 23462	Treasurer salary (April - June)	Tanya Gould	10/07/2022	\$200.00
Neena, Moorjani 3915 Filbert Way Virginia Beach, VA 23462	Treasurer Services (July - Sep)	Tanya Gould	10/07/2022	\$200.00
Nannette Miller for City Council 2332 Litchfield Wy, Virginia Beach, VA 23453-5564	Campaign Contribution	Tanya Gould	10/08/2022	\$200.00
CCRWC 137 Mt Pleasant Rd Chesapeake, VA 23322	Fundraiser	Tanya Gould	10/25/2022	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VPAP 1209 E. Cary Street, Suite 200 Richmond, VA 23219	Luncheon	Tanya Gould	10/27/2022	\$41.20
Friends for TJ Morgan 4837 Shore Dr, Virginia Beach, VA 23455-2714	Fundraiser	Tanya Gould	10/31/2022	\$200.00
Friends of Alexis Gerdes 2840 Seaboard Rd. Virginia Beach, VA 23456	Fundraiser	Tanya Gould	10/31/2022	\$200.00
Kiggans for Congress P.O. Box 5042 Virginia Beach, VA 23471	Fundraiser	Tanya Gould	11/01/2022	\$500.00
Google Suites 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email services	Tanya Gould	11/02/2022	\$54.00
Freekind 1705 Todds Lane Hampton, VA 23666	Fundraiser	Tanya Gould	11/04/2022	\$200.00
Latisha s House Foundation P.O. BOX 5817 WILLIAMSBURG, VA 23188	Fundraiser	Tanya Gould	11/04/2022	\$250.00
Hampton Roads Hospice House P.O. Box 683 Virginia Beach, VA 23451	Fundraiser	Tanya Gould	11/21/2022	\$1,000.00
Kevin Adams for Senate PO BOX 62072 Virginia Beach,, VA 23466	Campaign Donation	Tanya Gould	12/06/2022	\$161.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Treasurer services - Sep - Dec 2022	Tanya Gould	12/08/2022	\$200.00
Total This Period				\$4,780.20

No Schedule E-1 results to display.	
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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]	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]			\$4,695.00
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]		\$4,780.20	
10. Total [add lines 7, 8 and 9]			\$4,780.20
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]		\$2,924.72	
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]	\$4,695.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,695.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,619.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,780.20		
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]			\$4,780.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,839.52
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]	\$4,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,695.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,172.17
26. Previous Disbursements [Line 28 from last report]	\$1,552.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,780.20		
28. Total Disbursements this Election Cycle			\$6,332.65
29. Ending Balance			\$2,839.52