**Total This Period** 

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Kellogg, Joshua 1.Booz Allen Hamilton 5800 Lake Wright Dr 2.Contractor 02/01/2020 \$50.00 \$550.00 400 3.Norfolk VA Norfolk, VA 23502 Kellogg, Joshua 1.Booz Allen Hamilton 5800 Lake Wright Dr \$50.00 2.Contractor 02/27/2020 \$600.00 400 3.Norfolk VA Norfolk, VA 23502

Reporting Period: 01/01/2020 Through: 03/31/2020

\$100.00

Victoria Manning for VB School Board (CC-16-00204)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 2 of 9
No Schedule B results to display.	

Victoria Manning for VB School Board (CC-16-00204)	Reporting Period: 01/01/2020 Through: 03/ Page:	31/2020 3 of 9
No Schedule C results to display.		

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Facebook Victoria 1601 WILLOW ROAD Ad 02/03/2020 \$7.21 Manning Menlo Park, CA 94025 **BSRWC** Victoria 2955 Virginia Beach Blvd Club Dues 02/12/2020 \$65.00 Manning Virginia Beach, VA 23452 Facebook Victoria 1601 WILLOW ROAD Ad 02/14/2020 \$50.00 Manning Menlo Park, CA 94025 Facebook Victoria 1601 WILLOW ROAD Ad 02/18/2020 \$50.00 Manning Menlo Park, CA 94025 Weebly.com Victoria 564 Pacific Ave Website fees 02/18/2020 \$70.00 Manning San Francisco, CA 94133 Automattic Inc Victoria 03/25/2020 60 29th Street #343 website fees \$96.00 Manning San Francisco, CA 94110 Paypal Victoria 2211 North First Street fees 03/25/2020 \$6.70 Manning San Jose, CA 95131 **Total This Period** \$344.91

Victoria Manning for VB School Board (CC-16-00204)	Reporting Period: 01/01/2020 Through: (Page:	03/31/2020 5 of 9
No Schedule E-1 results to display.		

Victoria Manning for VB School Board (CC-16-00204)	Reporting Period: 01/01/2020 Through: (Page:	03/31/2020 6 of 9
No Schedule E-2 results to display.		

Victoria Manning for VB School Board (CC-16-00204)	Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$100.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$200.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$344.91 10. Total [add lines 7, 8 and 9] \$344.91 **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

29. Ending Balance

Reporting Period: 01/01/2020 Through: 03/31/2020 Page: 9 of 9

\$1.156.94

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,301.85 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$200.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$200.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,501.85 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$344.91 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$344.91 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,156.94 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$483.66 21. Balance at Start of Election Cycle \$1,150.00 Previous Receipts [Line 24 from last report] \$200.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,350.00 25. Total Funds Available [Add lines 21 and 24] \$1,833.66 26. Previous Disbursements [Line 28 from last report] \$331.81 27. Disbursements from Current Reporting Period \$344.91 [Line 18d above] 28. Total Disbursements this Election Cycle \$676.72