

Victoria Manning for VB School Board (CC-16-00204)

Reporting Period: 04/01/2020 Through: 06/11/2020
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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
Allen, Kristin 1612 Brookland Pkwy Richmond, VA 23227	1.Business Performance Grp 2.Consultant 3.Richmond	05/12/2020	\$200.00	\$200.00
Broyles, James 525 Suber Dr Virginia Beach, VA 23452	1.Computer Networks Inc 2.Business Owner 3.Va Beach	05/21/2020	\$500.00	\$500.00
Cheng, Raymond 1536 Mirassou Ln Virginia Beach, VA 23454	1.Old Dominion Univ 2.Professor 3.Norfolk	05/12/2020	\$200.00	\$200.00
DeVito, Michelle 2240 Bayville Rd Virginia Beach, VA 23455	1.none 2.Mom 3.none	05/29/2020	\$150.00	\$150.00
DiSesa, Craig 12350 North Oaks Dr. Ashland, VA 23005	1.Middle Resolution 2.Consultant 3.Mechanicsville	05/12/2020	\$250.00	\$250.00
Greenhalgh, Karen 4545 Commerce St Virginia Beach, VA 23462	1.Cyber Tygr 2.Business Owner 3.Virginia Beach	06/09/2020	\$200.00	\$200.00
Hillier, Mike 4200 Sandy Bay Dr Virginia Beach, VA 23455	1.Mythics 2.Business Owner 3.Virginia Beach	05/12/2020	\$500.00	\$500.00
Kellogg, Joshua 5800 Lake Wright Dr 400 Norfolk, VA 23502	1.Booz Allen Hamilton 2.Contractors 3.Norfolk VA	06/07/2020	\$150.00	\$750.00
Nied, Emily 1308 Kildeer Ct Va Beach, VA 23451	1.Berkshire 2.Broker 3.Va Beach	06/07/2020	\$200.00	\$200.00
Pence, Roger 4612 Thoroughgood Dr Virginia Beach, VA 23455	1.TCC 2.Professor 3.Virginia Beach	05/17/2020	\$250.00	\$250.00
Schultz, Donald 1409 E Bay Shore Dr Virginia Beach, VA 23451	1.CWM 2.Attorney 3.Norfolk	05/22/2020	\$200.00	\$200.00
Total This Period			\$2,800.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CODE RUBIK 936 av. Mont-Royal Est, Suite 200 Montreal, N/A 00000	Marketing	Victoria Manning	04/14/2020	\$96.00
CODE RUBIK 936 av. Mont-Royal Est, Suite 200 Montreal, N/A 00000	Marketin	Victoria Manning	04/14/2020	\$2.88
Weebly.com 564 Pacific Ave San Francisco, CA 94133	Website services	Victoria Manning	04/30/2020	\$19.95
Lichacz, Ian 1201 East Bay Shore Drive Virginia Beach, VA 23451	videography	Victoria Manning	05/13/2020	\$200.00
Jotform 111 Pine St. Suite 1815 San Francisco, CA 94111	website forms	Victoria Manning	05/18/2020	\$29.00
Vistaprint.com 275 Wyman St Waltham, MA 02451	Marketing materials	Victoria Manning	05/29/2020	\$27.82
Weebly.com 564 Pacific Ave San Francisco, CA 94133	website services	Victoria Manning	05/29/2020	\$29.95
Weebly.com 564 Pacific Ave San Francisco, CA 94133	Website	Victoria Manning	05/29/2020	\$9.00
Vistaprint.com 275 Wyman St Waltham, MA 02451	Marketing Materials	Victoria Manning	06/01/2020	\$79.02
Paypal 2211 North First Street San Jose, CA 95131	fee	Victoria Manning	06/07/2020	\$5.25
CODE RUBIK 936 av. Mont-Royal Est, Suite 200 Montreal, N/A 00000	Marketing	Victoria Manning	06/08/2020	\$101.00
CODE RUBIK 936 av. Mont-Royal Est, Suite 200 Montreal, N/A 00000	Marketing	Victoria Manning	06/08/2020	\$3.03
Stripe 510 Townsend St San Francisco, CA 94103	Stripe fees for period 5/11-6/9	Victoria Manning	06/09/2020	\$73.11

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 510 Townsend St San Francisco, CA 94103	fees	Victoria Manning	06/09/2020	\$6.85
Total This Period				\$682.86

No Schedule E-1 results to display.

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]	11	\$2,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$4,375.00
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]		\$682.86	
10. Total [add lines 7, 8 and 9]			\$682.86
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]		\$1,156.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,375.00		
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		\$4,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,531.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$682.86		
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]			\$682.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,849.08
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		\$483.66	
22. Previous Receipts [Line 24 from last report]	\$1,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,725.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,208.66
26. Previous Disbursements [Line 28 from last report]	\$676.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$682.86		
28. Total Disbursements this Election Cycle			\$1,359.58
29. Ending Balance			\$4,849.08