

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

Reporting Period: 07/01/2016 Through: 08/31/2016

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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
Becker, C.F. 2212 Beech St Virginia Beach, VA 23451	1.Target 2.Pharmacist 3.Virginia Beach, VA	08/04/2016	\$150.00	\$150.00
Cheng, Ray 5115 Hampton Blvd Norfolk, VA 23529	1.Old Dominion University 2.Professor 3.Norfolk, VA	08/08/2016	\$200.00	\$200.00
Frank Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	1. 2.Senate Campaign 3.Virginia Beach, VA	08/29/2016	\$200.00	\$200.00
Hedrick, Jeanette 1132 Blackburn Ln Virginia Beach, VA 23454	1.none 2.Retired 3.none	07/06/2016	\$300.00	\$300.00
Hindman, Jonathan 2364 Leeward Shore Dr Virginia Beach, VA 23451	1.Atlantic Dermatology 2.Physician 3.Virginia Beach, VA	07/03/2016	\$500.00	\$500.00
Malosky, Beverly 101 W Main St Norfolk, VA 23510	1.New York Times 2.Human Resources 3.Norfolk, VA	07/15/2016	\$200.00	\$200.00
Woodford, Renee 933 Bobolink Dr Virginia Beach, VA 23451	1.Atlantic Anesthesiology 2.Anesthesiologist 3.Virginia Beach, VA	07/10/2016	\$200.00	\$200.00
Total This Period			\$1,750.00	

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
Paypal 2211 North First Street San Jose, CA 95131	Processing fees for online payment	Victoria Manning	07/05/2016	\$6.40
Vistaprint.com 275 Wyman St Waltham, MA 02451	Business/Marketing Cards, Stickers	Victoria Manning	07/05/2016	\$105.20
Office Max 749 N Hilltop Shopping Center Virginia Beach, VA 23451	Printing services, materials	Victoria Manning	07/07/2016	\$267.12
Office Max 749 N Hilltop Shopping Center Virginia Beach, VA 23451	envelopes and labels	Victoria Manning	07/07/2016	\$39.93
Oceana NEX 550 First Colonial Rd Virginia Beach, VA 23451	Flag for campaign	Victoria Manning	07/11/2016	\$94.00
Vistaprint.com 275 Wyman St Waltham, MA 02451	Business Cards/Stickers	Victoria Manning	07/15/2016	\$45.71
Allegra Marketing 2927 Virginia Beach Blvd Virginia Beach, VA 23452	Logo design graphics	Victoria Manning	07/28/2016	\$133.20
Cape Henry Rotary Foundation P.O. Box 5743 Virginia Beach, VA 23451	Event Sponsorship fee	Victoria Manning	07/29/2016	\$400.00
Sandbridge Volunteer Rescue Squad 305 Sandbridge Rd Virginia Beach, VA 23456	Campaign event fee	Victoria Manning	07/29/2016	\$100.00
Vistaprint.com 275 Wyman St Waltham, MA 02451	Banner, business cards	Victoria Manning	07/29/2016	\$127.47
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Advertising	Victoria Manning	07/31/2016	\$43.42
Navy Exchange 1170 Amphibious Dr Norfolk, VA 23459	School Supplies as contribution for campaign event attendance	Victoria Manning	08/01/2016	\$48.42
BJ's Wholesale Club 3712 Virginia Beach Blvd Virginia Beach, VA 23452	Table for event	Victoria Manning	08/08/2016	\$39.21

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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
Paypal 2211 North First Street San Jose, CA 95131	fees	Victoria Manning	08/08/2016	\$4.53
Bed, Bath, and Beyond 220 Constitution Dr Virginia Beach, VA 23462	Table cloth for event table	Victoria Manning	08/14/2016	\$10.59
Paypal 2211 North First Street San Jose, CA 95131	fees	Victoria Manning	08/14/2016	\$6.40
Fil-Am CAG 4012 Riverside Ct Virginia Beach, VA 23456	campaign event fee	Victoria Manning	08/16/2016	\$100.00
Michaels 737 First Colonial Rd Virginia Beach, VA 23451	supplies-clipboards, stands	Victoria Manning	08/29/2016	\$20.64
Office Max 749 N Hilltop Shopping Center Virginia Beach, VA 23451	Cards	Victoria Manning	08/29/2016	\$4.64
Paypal 2211 North First Street San Jose, CA 95131	fees	Victoria Manning	08/29/2016	\$4.38
Manning, Victoria 1109 Blackburn In Virginia Beach, VA 23454	Reimbursement for Vistaprint materials--brochures, names tags, business cards	Victoria Manning	08/31/2016	\$113.46
Total This Period				\$1,714.72

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Manning, Victoria 1109 Blackburn Ln Virginia Beach, VA 23454		08/31/2016	\$800.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Manning, Victoria 1109 Blackburn In Virginia Beach, VA 23454		08/31/2016	\$800.00
Total This Period			\$800.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,490.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	42		\$4,240.00
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]		\$1,714.72	
10. Total [add lines 7, 8 and 9]			\$1,714.72
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]		\$800.00	
13. Subtotal			\$800.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$800.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,240.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$800.00		
d. Subtotal: Contributions and Receipts received this period		\$5,040.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,040.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,714.72		
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]			\$1,714.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,325.28
20. Total Unpaid Debts [from Schedule F of this report]	\$800.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$100.00	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,040.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,140.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,240.00
26. Previous Disbursements [Line 28 from last report]	\$200.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,714.72		
28. Total Disbursements this Election Cycle			\$1,914.72
29. Ending Balance			\$3,325.28