

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

Reporting Period: 07/01/2020 Through: 08/31/2020
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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
Anderson, Tim 2942 N Landing Rd ste 104 Virginia Beach, VA 23456	1.Anderson & Assoc 2.Attorney 3.Virginia Beach	07/22/2020	\$500.00	\$500.00
Bay Billiards, Inc 2941 Shore Dr Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, VA	07/21/2020	\$500.00	\$500.00
Craddock, Glenda 4101 Charity Farm Ct Virginia Beach, VA 23457	1.Hilltop Pawn 2.Business Owner 3.Virginia Beach	07/22/2020	\$500.00	\$500.00
Darr, Tracey 3332 Regent Park Walk Virginia Beach, VA 23452	1.Home 2.mother 3.Virginia Beach	07/01/2020	\$250.00	\$500.00
Dean, Robert 1204 Shawn Dr Virginia Beach, VA 23453	1.none 2.Retired 3.none	07/10/2020	\$440.00	\$440.00
Garcia, Kim 2348 Bayville Rd Virginia Beach, VA 23455	1.none 2.none 3.none	08/01/2020	\$50.00	\$150.00
Garcia, Kim 2348 Bayville Rd Virginia Beach, VA 23455	1.none 2.none 3.none	08/17/2020	\$100.00	\$250.00
Hillier, Lindsey 2828 Broad Bay Rd Virginia Beach, VA 23451	1.Lynnhaven Dive Center 2.Business Owner 3.Virginia Beach	08/25/2020	\$100.00	\$200.00
Jones, Leslie 1996 Blue Knob Road Virginia Beach, VA 23464	1.none 2.none 3.none	08/03/2020	\$50.00	\$150.00
Kellogg, Joshua 5800 Lake Wright Dr 400 Norfolk, VA 23502	1.Booz Allen Hamilton 2.Contractors 3.Norfolk VA	07/01/2020	\$50.00	\$800.00
Kellogg, Joshua 5800 Lake Wright Dr 400 Norfolk, VA 23502	1.Booz Allen Hamilton 2.Contractors 3.Norfolk VA	08/01/2020	\$50.00	\$850.00
Kellogg, Joshua 5800 Lake Wright Dr 400 Norfolk, VA 23502	1.Booz Allen Hamilton 2.Contractors 3.Norfolk VA	08/27/2020	\$50.00	\$900.00

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LoAlbo, Dan 1299 Murmur Ct Va Beach, VA 23454	1.LoAlbo Enterprises 2.Business Owner 3.Va Beach	08/03/2020	\$100.00	\$200.00
Reed, Cornelius 233 S. Wacker Drive Chicago, IL 60606	1.United Airlines 2.Pilot 3.various	07/03/2020	\$250.00	\$350.00
Rocks Carolina Furniture 3233 Stapleford Chase Virginia Beach, VA 23452	1. 2.Retail 3.Virginia Beach	07/19/2020	\$500.00	\$500.00
Schultz, Donald 1409 E Bay Shore Dr Virginia Beach, VA 23451	1.CWM 2.Attorney 3.Norfolk	07/29/2020	\$250.00	\$450.00
Tierney, Hugh 731 9th St Virginia Beach, VA 23451	1.Empire 2.Business Owner 3.Norfolk, VA	07/29/2020	\$250.00	\$250.00
Total This Period			\$3,990.00	

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
United States Post Office 550 First Colonial Rd 308 Virginia Beach, VA 23451	Postage	Victoria Manning	07/01/2020	\$22.00
Weebly.com 564 Pacific Ave San Francisco, CA 94133	website	Victoria Manning	07/02/2020	\$95.31
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Ad	Victoria Manning	07/10/2020	\$50.82
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Ad	Victoria manning	07/15/2020	\$50.00
Vistaprint.com 275 Wyman St Waltham, MA 02451	Marketing Material	Victoria Manning	07/15/2020	\$170.92
Jotform 111 Pine St. Suite 1815 San Francisco, CA 94111	monthly fee	Victoria Manning	07/16/2020	\$29.00
Vistaprint.com 275 Wyman St Waltham, MA 02451	magnets	Victoria Manning	07/20/2020	\$69.27
Simply Sales 1420 Claudia Dr Virginia Beach, VA 23455	signs	Victoria Manning	07/27/2020	\$5,000.00
Weebly.com 564 Pacific Ave San Francisco, CA 94133	Weebly fee	Victoria Manning	07/28/2020	\$16.00
Simply Sales 1420 Claudia Dr Virginia Beach, VA 23455	Signs	Victoria Manning	08/06/2020	\$349.00
Vistaprint.com 275 Wyman St Waltham, MA 02451	marketing material	Victoria Manning	08/08/2020	\$347.44
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Ad	Victoria Manning	08/12/2020	\$50.00
Marcos Pizza 1621 Independence Blvd Virginia Beach, VA 23455	Pizza for Volunteers	Victoria Manning	08/12/2020	\$50.31

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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
Jotform 111 Pine St. Suite 1815 San Francisco, CA 94111	website forms fee	Victoria Manning	08/15/2020	\$29.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Ad	Victoria Manning	08/17/2020	\$50.00
Jotform 111 Pine St. Suite 1815 San Francisco, CA 94111	Monthly fee	Victoria Manning	08/17/2020	\$29.00
Vistaprint.com 275 Wyman St Waltham, MA 02451	Marketing material	Victoria Manning	08/23/2020	\$445.94
Thoroughgood Civic League 1717 Five Forks Rd Virginia Beach, VA 23455	Civic League Ad	Victoria Manning	08/26/2020	\$18.75
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	Ad	Victoria Manning	08/27/2020	\$50.00
Precision Signz 6125 Valley Dr Bettendorf, IA 52722	signs	Victoria Manning	08/27/2020	\$486.48
Weebly.com 564 Pacific Ave San Francisco, CA 94133	fee	Victoria Manning	08/28/2020	\$16.00
Paypal 2211 North First Street San Jose, CA 95131	Processing Fees	Victoria Manning	08/31/2020	\$8.45
Stripe 510 Townsend St San Francisco, CA 94103	processing fees	Victoria Manning	08/31/2020	\$104.73
Total This Period				\$7,538.42

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]	17	\$3,990.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$2,005.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$5,995.00
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]		\$7,538.42	
10. Total [add lines 7, 8 and 9]			\$7,538.42
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]		\$4,391.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,995.00		
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		\$5,995.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,386.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,538.42		
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]			\$7,538.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,847.92
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		\$345.53	
22. Previous Receipts [Line 24 from last report]	\$6,087.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,995.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,082.71	
25. Total Funds Available [Add lines 21 and 24]			\$12,428.24
26. Previous Disbursements [Line 28 from last report]	\$2,041.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,538.42		
28. Total Disbursements this Election Cycle			\$9,580.32
29. Ending Balance			\$2,847.92