

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

Reporting Period: 10/01/2020 Through: 10/22/2020
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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	10/14/2020	\$25.00	\$525.00
Anderson, Tim 2942 N Landing Rd ste 104 Virginia Beach, VA 23456	1.Anderson & Assoc 2.Attorney 3.Virginia Beach	10/16/2020	\$1,700.00	\$2,225.00
Blythe, Dane 533 New Hampshire Ave Norfolk, VA 23508	1.Aurina Pharmaceuticals 2.Sales Rep 3.Rockville, MD	10/04/2020	\$250.00	\$250.00
BSRWC 2955 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Club 3.Virginia Beach	10/06/2020	\$250.00	\$250.00
CV International PO Box 3295 Norfolk, VA 23514	1. 2.Shipping 3.Norfolk, VA	10/09/2020	\$250.00	\$250.00
Garcia, Kim 2348 Bayville Rd Virginia Beach, VA 23455	1.none 2.none 3.none	10/14/2020	\$20.00	\$270.00
Howard, Dianna 1057 Debaca Ct Virginia Beach, VA 23454	1.none 2.Retired 3.none	10/14/2020	\$20.00	\$115.00
Howell, Keith 3749 South Blvd Virginia Beach, VA 23452	1.Chugach Government Services 2.Admin 3.Chesapeake, VA	10/04/2020	\$100.00	\$200.00
Howell, Keith 3749 South Blvd Virginia Beach, VA 23452	1.Chugach Government Services 2.Admin 3.Chesapeake, VA	10/14/2020	\$20.00	\$220.00
Jones, Leslie 1996 Blue Knob Road Virginia Beach, VA 23464	1.none 2.none 3.none	10/14/2020	\$60.00	\$210.00
Nimmo RWC 3417 W Neck Rd Virginia Beach, VA 23456	1. 2.Club 3.Virginia Beach, VA	10/04/2020	\$325.00	\$325.00
Total This Period			\$3,020.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
BW Strategy Group 2901 S Lynnhaven Rd Ste 270 Virginia Beach, VA 23452	1. 2. BW Strategy Group 3. Virginia Beach 4. text service 5. Actual Cost	10/07/2020	\$625.00	\$625.00
Total This Period			\$625.00	

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
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	ad	Victoria Manning	10/01/2020	\$8.21
Max Media 5589 Greenwich Rd 200 Virginia Beach, VA 23462	ad	Victoria Manning	10/01/2020	\$296.25
Amazon 440 Terry Ave Seattle, WA 98109	Election day materials	Victoria Manning	10/03/2020	\$40.26
Pungo Publishing P.O. Box 7064 Virginia Beach, VA 23457	ad	Victoria Manning	10/03/2020	\$80.00
Vistaprint.com 275 Wyman St Waltham, MA 02451	flyers	Victoria Manning	10/03/2020	\$219.04
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	ad	Victoria Manning	10/06/2020	\$50.00
BW Strategy Group 2901 S Lynnhaven Rd Ste 270 Virginia Beach, VA 23452	text service	Victoria Manning	10/07/2020	\$1,700.00
NAMI 291 Independence Blvd 452 Virginia Beach, VA 23462	Donation	Victoria Manning	10/09/2020	\$51.88
RPVB 2955 Virginia Beach Blvd 105 Virginia Beach, VA 23452	Donation	Victoria Manning	10/10/2020	\$500.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	ad	Victoria Manning	10/13/2020	\$50.00
Sinclair Communications 999 Waterside Dr 500 Norfolk, VA 23510	ad	Victoria Manning	10/13/2020	\$686.00
Jotform 111 Pine St. Suite 1815 San Francisco, CA 94111	form fees	Victoria Manning	10/16/2020	\$29.00
Facebook 1601 WILLOW ROAD Menlo Park, CA 94025	ad	Victoria Manning	10/19/2020	\$50.00

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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
Friends of Bill DeSteph 588 Central Dr Virginia Beach, VA 23454	Event Fee	Victoria Manning	10/20/2020	\$100.00
Stripe 510 Townsend St San Francisco, CA 94103	Stripe fees this period	Victoria Manning	10/22/2020	\$66.51
Vistaprint.com 275 Wyman St Waltham, MA 02451	literature	Victoria Manning	10/22/2020	\$363.94
Total This Period				\$4,291.09

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	\$3,020.00	
2. Schedule B [Over \$100]	1	\$625.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$965.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$4,610.00
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]		\$625.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,291.09	
10. Total [add lines 7, 8 and 9]			\$4,916.09
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]		\$4,996.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,610.00		
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		\$4,610.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,606.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,916.09		
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]			\$4,916.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,690.23
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]	\$15,682.71		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,292.71	
25. Total Funds Available [Add lines 21 and 24]			\$20,638.24
26. Previous Disbursements [Line 28 from last report]	\$11,031.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,916.09		
28. Total Disbursements this Election Cycle			\$15,948.01
29. Ending Balance			\$4,690.23