

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
Field, Joyce 1340 North Great Neck Road Virginia Beach, VA 23454	1.none 2.retired 3.none	05/02/2024	\$500.00	\$500.00
Field, Mike 1340 North Great Neck Road Virginia Beach, VA 23454	1.HP Events 2.President 3.Virginia Beach	05/02/2024	\$500.00	\$500.00
Pence, Roger 4612 Thoroughgood Dr Virginia Beach, VA 23455	1.TCC 2.Associate Professor 3.Virginia Beach, Va	04/19/2024	\$70.00	\$570.00
Total This Period			\$1,070.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	software fee	Victoria Manning	04/01/2024	\$7.20
Dwyer, Rose 900 Forest Lake Drive Virginia Beach, VA 23464	direct campaign donation	Victoria Manning	04/10/2024	\$250.00
Moreland, Noah 1209 Riviera Drive Virginia Beach, VA 23464	direct campaign donation	Victoria Manning	04/16/2024	\$250.00
GoDaddy.com LLC 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	internet service	Victoria Manning	04/22/2024	\$22.17
Ashliman, Monty 3845 Thalia Drive Virginia Beach, VA 23452	direct campaign donation	Victoria Manning	04/24/2024	\$250.00
Vista Print 170 Data Dr Waltham, MA 02451	printing brochures for 2024 slate	Victoria Manning	04/29/2024	\$156.83
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	software fee	Victoria Manning	05/01/2024	\$7.20
Anchor, Allie's 357 Independence Blvd. Virginia Beach, VA 23462	fund raising event with food and beverages	Victoria Manning	05/06/2024	\$1,340.00
Smith, Vincent 985 Wasserman Drive Virginia Beach, VA 23454	direct campaign donation	Victoria Manning	05/10/2024	\$250.00
Finn Gartman Hart PLC 1604 Hilltop West Shopping CTR Suite 208 Virginia Beach, VA 23451	professional services	Victoria Manning	05/17/2024	\$75.00
Anedot 1340 Paydras Street Suite 1770 New Orleans, LA 70112	on line contribution processing fees (from 4/1-5/25)	Victoria Manning	05/25/2024	\$107.90
Total This Period				\$2,716.30

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]	3	\$1,070.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$1,415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$2,485.00
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]		\$2,716.30	
10. Total [add lines 7, 8 and 9]			\$2,716.30
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]		\$6,472.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,485.00		
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		\$2,485.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,957.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,716.30		
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]			\$2,716.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,240.80
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		\$5,511.14	
22. Previous Receipts [Line 24 from last report]	\$1,648.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,133.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,644.14
26. Previous Disbursements [Line 28 from last report]	\$687.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,716.30		
28. Total Disbursements this Election Cycle			\$3,403.34
29. Ending Balance			\$6,240.80