

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Field, Joyce<br>1340 North Great Neck Road<br>Virginia Beach, VA 23454                                    | 1.none<br>2.retired<br>3.none  | 05/02/2024    | \$500.00                 | \$500.00          |
| Field, Mike<br>1340 North Great Neck Road<br>Virginia Beach, VA 23454                                     | 1.HP Events<br>2.President<br>3.Virginia Beach   | 05/02/2024    | \$500.00                 | \$500.00          |
| Pence, Roger<br>4612 Thoroughgood Dr<br>Virginia Beach, VA 23455  | 1.TCC<br>2.Associate Professor<br>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<br>Person or Company Paid and Address                                   | Item or Service                                      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--|--|------------------------|----------------|
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                                      | software fee   | Victoria<br>Manning                          | 04/01/2024             | \$7.20         |
| Dwyer, Rose<br>900 Forest Lake Drive<br>Virginia Beach, VA 23464                                 | direct campaign donation                             | Victoria<br>Manning                          | 04/10/2024             | \$250.00       |
| Moreland, Noah<br>1209 Riviera Drive<br>Virginia Beach, VA 23464                                 | direct campaign donation                             | Victoria<br>Manning                          | 04/16/2024             | \$250.00       |
| GoDaddy.com LLC<br>14455 N Hayden Rd<br>Suite 219<br>Scottsdale, AZ 85260                        | internet service                                     | Victoria<br>Manning                          | 04/22/2024             | \$22.17        |
| Ashliman, Monty<br>3845 Thalia Drive<br>Virginia Beach, VA 23452                                 | direct campaign donation                             | Victoria<br>Manning                          | 04/24/2024             | \$250.00       |
| Vista Print<br>170 Data Dr<br>Waltham, MA 02451  | printing brochures for 2024 slate                    | Victoria<br>Manning                          | 04/29/2024             | \$156.83       |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043                                      | software fee   | Victoria<br>Manning                          | 05/01/2024             | \$7.20         |
| Anchor, Allie's<br>357 Independence Blvd.<br>Virginia Beach, VA 23462                            | fund raising event with food and beverages           | Victoria<br>Manning                          | 05/06/2024             | \$1,340.00     |
| Smith, Vincent<br>985 Wasserman Drive<br>Virginia Beach, VA 23454                                | direct campaign donation                             | Victoria<br>Manning                          | 05/10/2024             | \$250.00       |
| Finn Gartman Hart PLC<br>1604 Hilltop West Shopping CTR<br>Suite 208<br>Virginia Beach, VA 23451 | professional services                                | Victoria<br>Manning                          | 05/17/2024             | \$75.00        |
| Anedot<br>1340 Paydras Street<br>Suite 1770<br>New Orleans, LA 70112                             | on line contribution processing fees (from 4/1-5/25) | Victoria<br>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 |