

Students First VA (PAC-21-00033)

Reporting Period: 07/01/2021 Through: 09/30/2021

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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
Bryant, Harvey & Donna 5433 Todd Street Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	08/03/2021	\$250.00	\$250.00
DeBoe, Diana 3380 Herons Gate Virginia Beach, VA 23452	1.Retired 2.Retired 3.Retired	07/28/2021	\$250.00	\$250.00
Field, Mike and Joyce 1340 N Great Neck Rd VB, VA 23454	1.HP Auto Fund 2.President 3.Virginia Beach, Va	08/16/2021	\$500.00	\$500.00
Knapp, Linda 1128 RITTMAN RD VB, VA 23464	1.William Mapp 2.Business Owner 3.Virginia Beach, Va	09/27/2021	\$250.00	\$250.00
Macneill, Judith 3605 Burns Ct VB, VA 23462	1.Retired 2.Retired 3.Retired	08/06/2021	\$300.00	\$300.00
Rooks, Maureen 3644 DuPont Circle VB, VA 23455	1.Information Requested 2.Information Requested 3.Information Requested	08/12/2021	\$200.00	\$200.00
Roughton, Sylvia 4158 Hermitage Rd VB, VA 23455	1.Retired 2.Retired 3.Retired	09/24/2021	\$500.00	\$500.00
Scherck, Helen 4552 Picasso Drive Virginia Beach, VA 23456	1.Self Employed 2.Self Employed 3.Self Employed	07/30/2021	\$200.00	\$200.00
Total This Period			\$2,450.00	

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
Office Depot Hilltop VB, VA 23454	Expense	Paula Chang	07/23/2021	\$152.54
Vista Print 170 Data Dr Waltham, MA 02451	Expense	Paula Chang	07/23/2021	\$107.47
Vista Print 170 Data Dr Waltham, MA 02451	Expense	Paula Chang	08/11/2021	\$74.19
Vista Print 170 Data Dr Waltham, MA 02451	Expense	Paula Chang	08/12/2021	\$62.94
Holtzman Vogel 15405 John Marshall Hwy Haymarket, VA 20169	Expense	Paula Chang	08/16/2021	\$1,000.00
UPS Store #2788 1340 N Great Neck Rd Suite 1272 Virginia Beach, VA 23454	Expense	Paula Chang	08/24/2021	\$84.80
Office Depot Hilltop VB, VA 23454	Expense	Paula Chang	09/27/2021	\$54.75
UPS Store #2788 1340 N Great Neck Rd Suite 1272 Virginia Beach, VA 23454	Expense	Paula Chang	09/27/2021	\$50.88
Hubspot 25 First St Cambridge, MA 02141	Expense	Paula Chang	09/30/2021	\$60.00
Total This Period				\$1,647.57

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
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		08/24/2021	\$80.00	\$0.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		09/27/2021	\$105.63	\$0.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		09/30/2021	\$60.00	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		07/20/2021	\$517.00	\$0.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		09/30/2021	\$80.00	\$0.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		09/30/2021	\$105.63	\$0.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454		09/30/2021	\$60.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$3,175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$5,625.00
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]		\$1,647.57	
10. Total [add lines 7, 8 and 9]			\$1,647.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$517.00	
12. Loans received this period [from Schedule E-Part 1]		\$245.63	
13. Subtotal			\$762.63
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$762.63	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$223.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,625.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$245.63		
d. Subtotal: Contributions and Receipts received this period		\$5,870.63	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,094.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,647.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$762.63	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,410.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,684.10
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$767.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,870.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,637.63	
25. Total Funds Available [Add lines 21 and 24]			\$6,637.63
26. Previous Disbursements [Line 28 from last report]	\$543.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,410.20		
28. Total Disbursements this Election Cycle			\$2,953.53
29. Ending Balance			\$3,684.10