

# Students First VA (PAC-21-00033)

Reporting Period: 10/01/2021 Through: 12/31/2021

Page: 1 of 10

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
COHEN, JAMES H 1645 PLEASANT RIDGE RD VIRGINIA BEACH, VA 23457	1.SELF EMPLOYED 2.REAL ESTATE INVESTOR 3.VIRGINIA BEACH, VA	10/17/2021	\$1,000.00	\$1,050.00
Jones, Leslie 1996 Blue Knob Rd VB, VA 23464	1.Self 2.Self 3.VB, VA	10/12/2021	\$129.56	\$419.56
Jones, Leslie 1996 Blue Knob Rd VB, VA 23464	1.Self 2.Self 3.VB, VA	11/09/2021	\$148.00	\$567.56
Mackiewicz, William 3185 Stonewood Dr Virginia Beach, VA 23456	1.NA 2.NA 3.NA	10/04/2021	\$250.00	\$250.00
Macneill, Judith 3605 Burns Ct VB, VA 23462	1.Retired 2.Retired 3.Retired	10/05/2021	\$200.00	\$550.00
ODonnell, Barbara 8732 Forest Lake Dr Port Richey, FL 34668	1.Retired 2.Retired 3.Retired	11/28/2021	\$250.00	\$350.00
Roughton, Sylvia 4158 Hermitage Rd VB, VA 23455	1.Retired 2.Retired 3.Retired	12/03/2021	\$250.00	\$750.00
Speckhart, Benjamin 2204 Leeward Shore Drive Virginia Beach, VA 23451	1.Self 2.Self 3.Self	10/02/2021	\$250.00	\$250.00
Victoria Manning, Scott and Victoria 4472 Lee Ave Virginia Beach, VA 23455-1504	1.Self 2.Real Estate Agent 3.Virginia Beach Va	11/30/2021	\$500.00	\$500.00
Wood, Richard 754 suffolk lane VB, VA 23452	1.Retired 2.Retired 3.Retired	11/09/2021	\$50.00	\$150.00
Wright, Walter and Bessie 732 Cardinal Rd Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/08/2021	\$500.00	\$500.00
Total This Period			\$3,527.56	

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
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454	1. none 2. retired 3. none 4. Dollar Tree supplies 5. Actual Cost	10/01/2021	\$36.04	\$121.04
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454	1. none 2. retired 3. none 4. mailing costs 5. Actual Cost	10/01/2021	\$63.00	\$184.04
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454	1. none 2. retired 3. none 4. Office Depot 5. Actual Cost	10/13/2021	\$22.73	\$206.77
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454	1. none 2. retired 3. none 4. copy services 5. Actual Cost	10/31/2021	\$28.73	\$235.50
Field, Mike 1501 Horse Point Ct Virginia Beach, VA 23454	1. Self 2. Self 3. Self 4. Go Daddy Subscription 5. Actual Cost	11/16/2021	\$149.99	\$149.99
Field, Mike 1501 Horse Point Ct Virginia Beach, VA 23454	1. Retired 2. Retired 3. Retired 4. Facebook Ad tracking 5. Actual Cost	12/02/2021	\$349.97	\$349.97
Field, Mike 1501 Horse Point Ct Virginia Beach, VA 23454	1. Retired 2. Retired 3. Retired 4. GoDaddy.com subscription upgrade 5. Actual Cost	12/30/2021	\$83.88	\$433.85
Total This Period			\$734.34	

No Schedule C results to display.

# Students First VA (PAC-21-00033)

Reporting Period: 10/01/2021 Through: 12/31/2021

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454	Holtzman Vogel Legal Services	Paula Chang	10/04/2021	\$362.50
Dan, Chang 1437 N Woodhouse Rd Virginia Beach, VA 23454	Reimburse Dan Chang	Paula	10/04/2021	\$344.67
UPS Store #2788 1340 N Great Neck Rd Suite 1272 Virginia Beach, VA 23454	Recall	Paula	10/04/2021	\$152.41
Dollar Tree 1952 Laskin Rd Suite 512 Virginia Beach, VA 23454	Recall	Paula	10/05/2021	\$2.12
Office Depot Hilltop VB, VA 23454	Recall Supplies	Paula	10/06/2021	\$80.54
Office Depot Hilltop VB, VA 23454	Recall supplies	Paula	10/09/2021	\$68.36
Fedex 729 First Colonial Rd Virginia Beach, VA 23451	Recall signs	Paula	10/12/2021	\$44.50
Fulton Bank Hilltop Virginia Beach, VA 23454	Checks	Paula Chang	10/13/2021	\$30.95
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454	Legal services	Paula Chang	10/21/2021	\$1,694.00
Hubspot 25 First St Cambridge, MA 02141	Hubspot Monthly subscription	Paula Chang	10/30/2021	\$60.00
UPS Store #2788 1340 N Great Neck Rd Suite 1272 Virginia Beach, VA 23454	Recall printing	Paula Chang	10/30/2021	\$285.95
AdmiralSignworks 1531 Early St Norfolk, VA 23502	Recall Signs	Paula Chang	11/01/2021	\$329.80
UPS Store #2788 1340 N Great Neck Rd Suite 1272 Virginia Beach, VA 23454	recall printing	Paula Chang	11/02/2021	\$86.50

# Students First VA (PAC-21-00033)

Reporting Period: 10/01/2021 Through: 12/31/2021

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Taylor's Do It Hilltop- laskin Rd Virginia Beach, VA 23454	Rally lantern	Paula Chang	11/09/2021	\$19.07
Hubspot 25 First St Cambridge, MA 02141	Hubspot subscription	Paula Chang	11/30/2021	\$60.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454	Legal services	Paula Chang	12/01/2021	\$625.00
Vista Print 170 Data Dr Waltham, MA 02451	Car magnets	Paula Chang	12/01/2021	\$398.28
UPS Store #2788 1340 N Great Neck Rd Suite 1272 Virginia Beach, VA 23454	UPS Box renewal 6 months	Paula Chang	12/02/2021	\$102.00
Affinity Nursing Care LLC 798 Oriole Dr Virginia Beach, VA 23451	Book	Paula	12/15/2021	\$25.00
Office Depot Hilltop VB, VA 23454	printer ink	Paula Chang	12/21/2021	\$69.42
Hubspot 25 First St Cambridge, MA 02141	Hubspot subscription	Paula Chang	12/30/2021	\$60.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454	Legal Services Nov 2021	Paula Chang	12/31/2021	\$1,000.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454	Legal Services Dec 2021	Paula Chang	12/31/2021	\$500.00
Total This Period				\$6,401.07

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$3,527.56	
2. Schedule B [Over \$100]	7	\$734.34	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$980.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>38</b>		<b>\$5,241.90</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$734.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,401.07	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,135.41</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,466.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,241.90		
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		\$5,241.90	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,708.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,135.41		
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]			\$7,135.41
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,572.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,162.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,241.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,404.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,404.53</b>
26. Previous Disbursements [Line 28 from last report]	\$2,696.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,135.41		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,831.94</b>
<b>29. Ending Balance</b>			<b>\$3,572.59</b>