Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 1 of 11

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
Bayside Tire & Dayside Tire & Daysid	1. 2.Automotive Repair 3.Virginia Beach, Va	09/17/2022	\$250.00	\$250.00
Bede, John 4369 N Witchduck Rd Virginia Beach, VA 30301	1.Delta 2.Pilot 3.Virginia Beach Va	07/27/2022	\$100.00	\$2,100.00
Chang, Paula 1437 N WOODHOUSE RD VIRGINIA BEACH, VA 23454	1.Retired 2.Retired 3.Retired	07/27/2022	\$60.00	\$1,090.00
Craddock, Glenda 4101 Charity Farm Ct VB, VA 23457	1.Self 2.Self 3.VB, VA	07/27/2022	\$1,000.00	\$1,000.00
DeBoe, Diana 3380 Herons Gate Virginia Beach, VA 23452	1.Retired 2.Retired 3.Retired	09/18/2022	\$250.00	\$250.00
Garcia, Kim 2348 Bayville Rd VB, VA 23455	1.Retired 2.Retired 3.Retired	07/25/2022	\$80.00	\$180.00
Golden, Kenneth 3425 Montgomery PI VB, VA 23452	1.Retired 2.Retired 3.Retired	09/12/2022	\$200.00	\$200.00
Jones, Leslie 1996 Blue Knob Rd VB, VA 23464	1.Self 2.Self 3.VB, VA	07/27/2022	\$100.00	\$110.00
Kasir, Brett 2941 Shore Dr VB, VA 23451	1.Self 2.Self 3.VB, VA	08/05/2022	\$1,000.00	\$1,000.00
Kinsey, Carol 2629 Martha Kaye Dr Apt 101 Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	07/22/2022	\$100.00	\$200.00
LoAlbo, Daniel 1299 Murmur Ct Virginia Beach, VA 23454	1.LoAAlbo Enterprises Inc 2.Self Employed 3.Virginia Beach, Va	08/27/2022	\$100.00	\$200.00
Mackiewicz, Bill 3185 Stonewood Dr VB, VA 23456	1.CommScope 2.Account Mgr 3.VB, Va	09/18/2022	\$250.00	\$250.00

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 2 of 11

			Page:	2 of 11
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
Mackiewicz, William 3185 Stonewood Dr VB, VA 23456	1.CommScope 2.Account Mgr 3.VB, VA	08/03/2022	\$250.00	\$250.00
Macneill, Judith 3605 Burns Ct VB, VA 23462	1.Retired 2.Retired 3.Retired	07/26/2022	\$100.00	\$200.00
Nicolato, Joseph 3225 Mansfield LN VB, VA 23457	1.EXTECH 2.Construction 3.VB, VA	08/14/2022	\$250.00	\$250.00
Pence, Roger 4612 Thoroughgood Dr Virginia Beach, VA 23455	1.TCC 2.Associate Professor 3.Virginia Beach, Va	08/26/2022	\$100.00	\$150.00
Pence, Roger 4612 Thoroughgood Dr Virginia Beach, VA 23455	1.TCC 2.Associate Professor 3.Virginia Beach, Va	09/17/2022	\$100.00	\$250.00
Radd, Anthony 657 S Atlanic Ave VB, VA 23451	1.Retired 2.Retired 3.Retired	09/30/2022	\$500.00	\$550.00
Randall, Nanette 181 Herndon Rd VB, VA 23462	1.self 2.Personal historian and writer 3.VB, VA	09/10/2022	\$50.00	\$220.00
Roughton, Sylvia 4158 Hermitage Rd VB, VA 23455	1.Retired 2.Retired 3.Retired	08/31/2022	\$500.00	\$750.00
Total This Period	•		\$5,340.00	

Students First VA (PAC-21-00033)	Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 3 of 11		
No Schedule B results to display.			

# Students First VA (PAC-21-00033) Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 4 of 11 No Schedule C results to display.

, ,	,		Page:	5 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Print 170 Data Dr Waltham, MA 02451	Print poster and flyers	Paula Chang	07/09/2022	\$140.14
Solares for School Board 4336 Cattingham Lane VB, VA 23456	Direct Campaign Contribution- Solares for School Board	Paula Chang	07/12/2022	\$1,000.00
Friends of Kathleen Brown 3464 Landstown Ct VB, VA 23453	Direct Campaign Donation Brown for School Board	Paula Chang	07/13/2022	\$1,000.00
Carolyn Weems for School Board 1420 Claudia Dr VB, VA 23455	Direct campaign donation Weems for School Board	Paula Chang	07/14/2022	\$1,000.00
Culpepper 4 VA 813 N Viller Ct VB, VA 23452	Direct Campaign donation Culpepper for School Board	Paula Chang	07/14/2022	\$1,000.00
Chang, Paula 1437 N WOODHOUSE RD VIRGINIA BEACH, VA 23454	Gift Bag for Guest Speaker 7/27/22	Paula Chang	07/27/2022	\$30.00
Fulton Bank Hilltop Virginia Beach, VA 23454	Gift Card	Paula Chang	07/27/2022	\$203.95
Warriors Taphouse 1630 General Booth Blvd Suite 100 VB, VA 23454	Fund Raiser food and beverages Fund Raising Event 7/27/22	Paula Chang	07/27/2022	\$1,348.26
Delta Virginia Beach Bayfront Suites 2800 Shore Dr VB, VA 23451	Hotel for Guest Speaker	Paula Chang	07/28/2022	\$411.30
Friends of Ken Lubeck PO Box 68582 VB, VA 23471	Direct campaign donation Friends of Ken Lubeck	Paula chang	07/29/2022	\$1,000.00
Fulton Bank Hilltop Virginia Beach, VA 23454	Bank Service Fee	Paula Chang	07/29/2022	\$15.00
CC of Mike Callan for School Board 1629 Wildwood Dr VB, VA 23454	Direct campaign contribution CC of Mike Callan for school board	Paula Chang	08/15/2022	\$1,000.00
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454	Registered Agent Fees	Paula Chang	08/24/2022	\$206.50

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 6 of 11

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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
Chang, Paula 1437 North Woodhouse Virginia Beach, VA 23454	SCC Annual Report	Paula Chang	09/06/2022	\$237.50
Kerry Dougherty, LLC PO Box 1223 Virginia Beach, VA 23451	Marketing	Paula Chang	09/06/2022	\$150.00
MANNING, VICTORIA 4472 LEE AVE VIRGINIA BEACH, VA 23455	Event food and beverages	Paula Chang	09/09/2022	\$91.31
Manning, Victoria 4472 Lee Ave Virginia Beach, VA 23455-1504	Gift	Paula Chang	09/10/2022	\$43.46
Punchbowl 50 Speen St Suite 202 Framingham, MA 01701	Marketing	Paula Chang	09/10/2022	\$41.88
MSP Design Group 641 Phoenix Dr Virginia Beach, VA 23452	Marketing	Paula Chang	09/12/2022	\$699.62
GoDaddy.com LLC 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	SSL Renewal	Paula Chang	09/17/2022	\$199.99
Vista Print 170 Data Dr Waltham, MA 02451	Flyers	Paula Chang	09/21/2022	\$593.29
MSP Design Group 641 Phoenix Dr Virginia Beach, VA 23452	4x4 Signs	Paula Chang	09/28/2022	\$172.26
Raise the Money Inc PO Box 26466 Little Rock, AR 72221	Online Donation Processing Fee July-Sep 2022	Paula Chang	09/30/2022	\$328.35
Total This Period				\$10,912.81

Students First VA (PAC-21-00033)	Reporting Period: 07/01/2022 Through: 09/30/20			
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No Schedule E-1 results to display.				

Students First VA (PAC-21-00033)	Reporting Period: 07/01/2022 Through: 09/30/2			
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No Schedule E-2 results to display.				

# Students First VA (PAC-21-00033) Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 10 of 11

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 20 \$5,340.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 58 \$3,200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 78 5. Total \$8,540.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$10,912.81 10. Total [add lines 7, 8 and 9] \$10,912.81 **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

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,507.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,540.00		
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		\$8,540.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,047.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,912.81		
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]			\$10,912.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,134.42
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		\$3,572.59	
22. Previous Receipts [Line 24 from last report]	\$38,966.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,540.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,506.74	
25. Total Funds Available [Add lines 21 and 24]			\$51,079.33
26. Previous Disbursements [Line 28 from last report]	\$11,032.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,912.81		
28. Total Disbursements this Election Cycle			\$21,944.91
29. Ending Balance			\$29,134.42