Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Campanelli, Kenneth 1.Retired 5454 Hunt Club Dr 2.Retired 10/29/2023 \$25.00 \$120.00 VB, VA 23462 3.Retired Campanelli, Kenneth 1.Retired 5454 Hunt Club Dr 2.Retired 11/12/2023 \$25.00 \$145.00 VB, VA 23462 3.Retired Paphites, Dolores 1.None 1800 Broad Bay Cir 10/10/2023 \$1,000.00 \$1,000.00 2.Retired Virginia Beach, VA 23454 3.None

Reporting Period: 10/08/2023 Through: 12/31/2023

\$1,050.00

Students First VA (PAC-21-00033)	Reporting Period: 10/08/2023 Through: 12/31/2023
(1710 = 1700)	Page: 2 of 9
No Schedule B results to display.	

Students First VA (PAC-21-00033) Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Manning, Victoria lunch meeting Tim Mack 11/16/2023 \$69.62 4472 Lee Ave Virginia Beach, VA 23455-1504 Google 1600 Amphitheatre Pkwy Victoria software 12/06/2023 \$9.49 Manning Mountain View, CA 94043 Office of the Secretary of the Commonwealth Victoria P.O. Box 1475 Richmond, VA 23218 Name registration 12/19/2023 \$22.50 Manning Raise the Money Inc Victoria PO Box 26466 processing fees 12/29/2023 \$73.04 Manning Little Rock, AR 72221

Reporting Period: 10/08/2023 Through: 12/31/2023

\$174.65

Students First VA (PAC-21-00033)	Reporting Period: 10/08/2023 Through: 12/31 Page: 5 c		
No Schedule E-1 results to display.			

Students First VA (PAC-21-00033)	Reporting Period: 10/08/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

Students First VA (PAC-21-00033) Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 8 of 9

			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$1,350.00
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]		\$174.65	
10. Total [add lines 7, 8 and 9]			\$174.65
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

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 9 of 9

			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,335.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,350.00		
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		\$1,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,685.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$174.65		
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]			\$174.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,511.14
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		\$4,382.09	
22. Previous Receipts [Line 24 from last report]	\$875.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,225.63	
25. Total Funds Available [Add lines 21 and 24]			\$6,607.72
26. Previous Disbursements [Line 28 from last report]	\$921.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$174.65		
28. Total Disbursements this Election Cycle			\$1,096.58
29. Ending Balance			\$5,511.14