Reporting Period: 09/01/2024 Through: 10/07/2024 Page: 1 of 9

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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
Brand, David 416 49th Street Virginia Beach, VA 23451	1.DMB Strategic 2.Owner 3.Virginia Beach	09/09/2024	\$500.00	\$500.00
Middle Resolution PAC PO Box 479 Mechanicsville, VA 23111	1. 2.PAC 3.Virginia	10/03/2024	\$2,000.00	\$2,000.00
Total This Period			\$2,500.00	

Students First VA (PAC-21-00033)	Reporting Period: 09/01/2024 Through: 10/07/2024			
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No Schedule B results to display.				

Students First VA (PAC-21-00033) Reporting Period: 09/01/2024 Through: 10/07/2024 Page: 3 of 9 No Schedule C results to display.

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Name of Person Date of Amount

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	internet services	Victoria Manning	09/01/2024	\$7.20
Amazon online purchase Virginia Beach, VA 23464	campaign materials	Victoria Manning	09/14/2024	\$26.04
Harland Clarke online order Virginia Beach, VA 23464	banking- new checks	Victoria Manning	09/19/2024	\$39.06
Vista Print 170 Data Dr Waltham, MA 02451	campaign materials	Victoria Manning	09/20/2024	\$170.32
Vista Print 170 Data Dr Waltham, MA 02451	campaign materials	Victoria Manning	09/22/2024	\$3,643.01
Cornerstone Law 4500 Main Street #620 Virginia Beach, VA 23464	Legal services	Victoria Manning	10/04/2024	\$4,000.00
Anedot 1340 Paydras Street Suite 1770 New Orleans, LA 70112	donation service processing fees from 9/1-10/7	Victoria Manning	10/07/2024	\$89.20
Total This Period	•			\$7,974.83

Students First VA (PAC-21-00033)	Reporting Period: 09/01/2024 Through: 10 Page:		
No Schedule E-1 results to display.			

Students First VA (PAC-21-00033)	Reporting Period: 09/01/2024 Through: Page:	10/07/2024 6 of 9
No Schedule E-2 results to display.		

Students First VA (PAC-21-00033) Reporting Period: 09/01/2024 Through: 10/07/2024 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,725.00
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]		\$7,974.83	
10. Total [add lines 7, 8 and 9]			\$7,974.83
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

29. Ending Balance

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\$14.286.25

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$19,536.08 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,725.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,725.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$22,261.08 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$7,974.83 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$7,974.83 19. Ending Balance [Subtract Line 18b from Line 17e] \$14,286.25 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 Previous Receipts [Line 24 from last report] \$27,976.99 Receipts from Current Reporting Previous [Line 17d above] \$2,725.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$30,701.99 25. Total Funds Available [Add lines 21 and 24] \$36,213.13 26. Previous Disbursements [Line 28 from last report] \$13,952.05 27. Disbursements from Current Reporting Period \$7,974.83 [Line 18d above] 28. Total Disbursements this Election Cycle \$21,926.88