American Federation for Children Action Fund-VA (PAC-13-00326)

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 1 of 9

Fund-VA (PAC-13-00326)				
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
American Federation for Children Action Fund 1660 L St., NW Suite 1000 Washington, DC 20036	1. 2.Education 3.Washington, DC	05/30/2013	\$9,500.00	\$9,500.00
American Federation for Children Action Fund 1660 L St., NW Suite 1000 Washington, DC 20036	1. 2.Education 3.Washington, DC	06/13/2013	\$100.00	\$9,600.00
Total This Period			\$9,600.00	

American Federation for Children Action	Reporting Period: 04/01/2013 Through: 06/30/2013
Fund-VA (PAC-13-00326)	Page: 2 of 9
No Schedule B results to display.	

American Federation for Children Action Fund-VA (PAC-13-00326)	Reporting Period: 04/01/201	3 Through: 06 Page:	5/30/2013 3 of 9
No Schedule C results to display.			

American Federation for Children Action Fund-VA (PAC-13-00326)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Harland Checks PO Box 1186 Office Supplies Lisa Lisker 06/13/2013 \$41.18 Lancaster, CA 93584 Impact Campaigns 200 E. Government St. In Kind-Direct Mail-Support Algie Howell Lisa Lisker 06/13/2013 \$9,500.00 Ste. 220 Pensacola, FL 32502

Reporting Period: 04/01/2013 Through: 06/30/2013

Page:

4 of 9

\$9,541.18

American Federation for Children Action Fund-VA (PAC-13-00326)	Reporting Period: 04/01/2013 Through: (Page:	06/30/2013 5 of 9
No Schedule E-1 results to display.		

American Federation for Children Action Fund-VA (PAC-13-00326)	Reporting Period: 04/01/2013 Through: (Page:	06/30/2013 6 of 9
No Schedule E-2 results to display.		

American Federation for Children Action Fund-VA (PAC-13-00326)	Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 7 of 9
No Schedule F results to display.	

American Federation for Children Action Fund-VA (PAC-13-00326)

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$9,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$9,600.00
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]		\$9,541.18	
10. Total [add lines 7, 8 and 9]			\$9,541.18
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

American Federation for Children Action

Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 9 of 9

Fund-VA (PAC-13-00326)			raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,600.00		
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		\$9,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,600.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,541.18		
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]			\$9,541.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58.82
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,600.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,541.18		
28. Total Disbursements this Election Cycle			\$9,541.18
29. Ending Balance			\$58.82