

Virginia Society for Human Life Political Action Committee (PAC-12-00004)

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

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allen, Kevin 13248 Sapphire Ridge Place Bristow, VA 20136-2304	1.American Target Advertising 2.Marketing 3.Manassas, VA	10/18/2021	\$200.00	\$200.00
Anderson, Katherine 13710 Sunrise Bluff Rd. Midlothian, VA 23112-2510	1.Retired 2.Retired 3.Retired	10/04/2021	\$500.00	\$500.00
Andrusko, Lisa 11820 Critton Cir. Woodbridge, VA 22192-1047	1.National Right to Life 2.Marketing 3.Woodbridge, Virginia	10/14/2021	\$250.00	\$250.00
Biber, J. Morton 15 Wild Turkey Rd. Lexington, VA 24450-2230	1.Retired 2.Retired 3.Retired	10/28/2021	\$250.00	\$250.00
Cooper, Carol 5315 Lucas Trl. Machipongo, VA 23405	1.Retired 2.Retired 3.Retired	10/14/2021	\$100.00	\$200.00
Cotter, Teresa 620 Kings Cloister Cir. Alexandria, VA 22302-4000	1.US Government 2.Attorney 3.Falls Church, VA	10/21/2021	\$2,500.00	\$2,500.00
Hadeed, Marcella 607 Oakley Pl. Alexandria, VA 22302-3611	1.Hadeed Law Group, PC 2.Lawyer 3.Alexandria, VA	10/13/2021	\$2,500.00	\$2,500.00
Hanover, Joan 4139 Evergreen Dr. Fairfax, VA 22032-1018	1.Retired 2.Retired 3.Retired	10/06/2021	\$200.00	\$200.00
Hitchings, Virginia 404 Arnies Loop Cape Charles, VA 23310-2391	1.Retired 2.Retired 3.Retired	10/22/2021	\$500.00	\$500.00
Loveless, Mary 12408 Old Greenway Pl. Glen Allen, VA 23059-7063	1.Retired 2.Retired 3.Retired	10/14/2021	\$1,300.00	\$1,300.00
Loveless, Mary 12408 Old Greenway Pl. Glen Allen, VA 23059-7063	1.Retired 2.Retired 3.Retired	10/14/2021	\$300.00	\$1,600.00
Marotta, Joseph 5537 Shooters Hill Ln. Fairfax, VA 22032-3025	1.Retired 2.Retired 3.Retired	10/01/2021	\$200.00	\$200.00

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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
Matthews, Walter 215 Cumberland Cir. Locust Grove, VA 22508-5203	1.Retired 2.Retired 3.Retired	10/15/2021	\$225.00	\$225.00
Sprankle, Joseph 901 Freers Ct. Chesapeake, VA 23322-4260	1.Retired 2.Retired 3.Retired	10/06/2021	\$800.00	\$800.00
Sweeney, Kathleen 879 N. Lexington St. Arlington, VA 22205-1332	1. 2.Information requested 3.	11/21/2021	\$200.00	\$200.00
Virginia Society for Human Life 6767 Forest Hill Avenue 304 Richmond, VA 22325	1. 2.Non-Profit 3.Richmond, VA	10/22/2021	\$8,000.00	\$13,000.00
Virginia Society for Human Life 6767 Forest Hill Avenue 304 Richmond, VA 22325	1. 2.Non-Profit 3.Richmond, VA	10/30/2021	\$12,000.00	\$25,000.00
Whitehead, Matthew P. 809 Ridge Place Falls Church, VA 22046-3631	1.National Institutes of Health 2.Admin. Technician 3.Rockville, MD	10/14/2021	\$50.00	\$150.00
Whitehead, Matthew P. 809 Ridge Place Falls Church, VA 22046-3631	1.National Institutes of Health 2.Admin. Technician 3.Rockville, MD	10/28/2021	\$50.00	\$200.00
Total This Period			\$30,125.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sinclair Communications 999 Waterside Dr. Suite 500 Norfolk, VA 23510	Radio Ad Buy Cancelled -- No ads were run	10/28/2021	\$800.00
Total This Period			\$800.00

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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
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Credit Card Processing for the Quarter 10/1 to 12/31/2021	Kevin Allen	10/02/2021	\$418.07
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/12/2021	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/12/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/12/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/12/2021	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/13/2021	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/14/2021	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/15/2021	\$75.00
Tele-Town Hall Services 3033 Wilson Blvd Suite 700 Arlington, VA 22201	Telemarketing Services	Kevin Allen	10/17/2021	\$2,118.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/18/2021	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/18/2021	\$175.00
McGowan, Joseph 10725 Abercorn Ext Apt. 113 Savannah, GA 31419	Produce Videos	Kevin Allen	10/18/2021	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/19/2021	\$250.00

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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
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/20/2021	\$400.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/22/2021	\$600.00
WAXM 724 Park Ave. NW Norton, VA 24273	Radio Ads	Kevin Allen	10/22/2021	\$360.00
WBBC 950 Kenbridge Rd. Blackstone, VA 23824	Radio Ads	Kevin Allen	10/22/2021	\$960.00
WBLB P.O. Box 150 Pulaski, VA 24301	Radio Ads	Kevin Allen	10/22/2021	\$399.00
Colonial Radio Group of Williamsport, LLC 1308 Warren Ave. Williamsport, PA 22602	Radio Ads	Kevin Allen	10/23/2021	\$720.00
Mahon Communications, Inc. 1848 Clay Street SE Roanoke, VA 24013	Radio Ads	Kevin Allen	10/23/2021	\$330.00
WBTX 166 North Main Street Broadway, VA 22815	Radio Ads	Kevin Allen	10/23/2021	\$345.00
WGTH P.O. Box 370 Richlands, VA 24641	Radio Ads	Kevin Allen	10/23/2021	\$240.00
WNRV P.O. Box 99 Narrows, VA 24124	Radio Ads	Kevin Allen	10/23/2021	\$450.00
Chesapeake-Portsmouth Broadcasting 2202 Joliff Rd. Chesapeake, VA 23321	Radio Ads	Kevin Allen	10/24/2021	\$250.00
WAMM/Shenandoah Valley Radio 543 Hawkins Rd. Mount Jackson, VA 22842	Radio Ads	Kevin Allen	10/24/2021	\$556.20
Disruptor Radio LLC 317 Wildlife Trace Chesapeake, VA 23320	Radio Ads	Kevin Allen	10/25/2021	\$1,280.00

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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
Monticello Media, LLC 481 Hillside Dr. Suite 300 Charlottesville, VA 22901	Radio Ads	Kevin Allen	10/25/2021	\$2,144.00
WBRG P.O. Box 1079 Lynchburg, VA 24505	Radio Ads	Kevin Allen	10/25/2021	\$660.00
WDVA Radio 1 Radio Lane Danville, VA 24541	Radio Ads	Kevin Allen	10/25/2021	\$403.52
WDZY/Wilkins Radio Network, Inc. P.O. Box 444 Spartanburg, SC 29304	Radio Ads	Kevin Allen	10/25/2021	\$1,760.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/26/2021	\$900.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/27/2021	\$900.00
WAKG/Piedmont Broadcasting Corporation P.O. Box 1629 Danville, VA 24543	Radio Ads	Kevin Allen	10/27/2021	\$1,160.00
WGMN P.O. Box 348 Forest, VA 24551	Radio Ads	Kevin Allen	10/27/2021	\$960.00
Wiland P.O. Box 631424 Cincinnati, OH 45263	Digital Ads	Kevin Allen	10/27/2021	\$2,967.76
Chesapeake-Portsmouth Broadcasting 2202 Joliff Rd. Chesapeake, VA 23321	Radio Ads	Kevin Allen	10/28/2021	\$425.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/28/2021	\$900.00
Sinclair Communications 999 Waterside Dr. Suite 500 Norfolk, VA 23510	Radio Ads	Kevin Allen	10/28/2021	\$800.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	10/29/2021	\$900.00

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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
Suntrust Bank PO BOX 305183 Nashville, TN 37230	Bank Charge	Kevin Allen	10/29/2021	\$54.00
Suntrust Bank PO BOX 305183 Nashville, TN 37230	Bank Charge	Kevin Allen	10/29/2021	\$3.00
WBRF P.O. Box 838 Galax, VA 24333	Radio Ads	Kevin Allen	10/29/2021	\$1,590.00
Pop Acta Media, Inc. 106 North Lee St. Alexandria, VA 22314	Email Advertising	Kevin Allen	11/01/2021	\$800.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	11/02/2021	\$900.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Kevin Allen	11/05/2021	\$338.09
Tele-Town Hall Services 3033 Wilson Blvd Suite 700 Arlington, VA 22201	Telemarketing Services	Kevin Allen	11/06/2021	\$6,200.99
Wiland P.O. Box 631424 Cincinnati, OH 45263	Digital Ads	Kevin Allen	11/06/2021	\$7,031.98
Suntrust Bank PO BOX 305183 Nashville, TN 37230	Bank Charge	Kevin Allen	11/30/2021	\$3.00
Abundant Life Ministries Church of God PO Box 420 Hamilton, VA 20159	Refund of donation made in error	Kevin Allen	12/31/2021	\$50.00
Suntrust Bank PO BOX 305183 Nashville, TN 37230	Bank Charge	Kevin Allen	12/31/2021	\$3.00
Total This Period				\$42,640.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	19	\$30,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	162	\$7,972.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	181		\$38,097.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$800.00
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]		\$42,640.61	
10. Total [add lines 7, 8 and 9]			\$42,640.61
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,680.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,097.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$800.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$38,897.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,577.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,640.61		
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]			\$42,640.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$936.56
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]	\$5,375.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,897.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,272.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,272.00
26. Previous Disbursements [Line 28 from last report]	\$694.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,640.61		
28. Total Disbursements this Election Cycle			\$43,335.44
29. Ending Balance			\$936.56