

**Virginia Parents First Coalition**  
**(PAC-22-00044)**

Reporting Period: 10/01/2022 Through: 12/31/2022

Page: 1 of 10

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
Toch, Max 10007 Lochalsh Lane Vienna, VA 22181	1.Self 2.Consultant 3.Vienna	10/21/2022	\$4,840.00	\$4,840.00
Total This Period			\$4,840.00	

No Schedule B results to display.

No Schedule C results to display.

# Virginia Parents First Coalition (PAC-22-00044)

Reporting Period: 10/01/2022 Through: 12/31/2022  
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Monthly website	VPFC	10/16/2022	\$33.00
Leadership Institute, NA 1101 N Highland Street Arlington, VA 22201	Training	VPFC	10/17/2022	\$25.00
Gerdes, Alexis 2840 Seaboard Road Virginia Beach, VA 23456	Friends of Alexis Gerdes (School Board)	VPFC	10/21/2022	\$1,250.00
Containerstore, NA 8459 Leesburg Pike Vienna, VA 22182	Supplies	VPFC	10/25/2022	\$175.90
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Website updates	VPFC	11/02/2022	\$60.00
Fedex, NA 8365 Leesburg Pike D Vienna, VA 22180	Postage and printing	VPFC	11/08/2022	\$145.96
Hoffmann, Jeff 2102 Bobbyber Drive Vienna, VA 22182	ATM transaction for 108,268.40 Hungarian HUF to reimburse volunteer for misc expenses (receipts on file).	VPFC	11/13/2022	\$293.35
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Website	VPFC	11/15/2022	\$33.00
99 Designs, NA PO Box 3330 Oakland, CA 94609	Logo refinement and design (Online platform)	VPFC	11/21/2022	\$149.00
Baroudi, Monique 7151 Richmond Road Suite 202 Williamsburg, VA 23188	Campaign contribution "Friends of Monique Baroudi"	VPFC	11/22/2022	\$500.00
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Website	VPFC	11/22/2022	\$20.00
Hoffmann for Fairfax County Schools, NA 1544 Spring Hill Road Suite 5435 McLean, VA 22103	Contribution to Hoffmann for Fairfax County Schools campaign.	VPFC	11/29/2022	\$500.00
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Website	VPFC	12/15/2022	\$33.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,218.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$4,840.00	
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	
<b>5. Total</b>	<b>1</b>		<b>\$4,840.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,218.21	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,218.21</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$605.83</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,840.00		
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		\$4,840.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$5,445.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,218.21		
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]			\$3,218.21
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,227.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,636.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,476.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,476.96</b>
26. Previous Disbursements [Line 28 from last report]	\$1,031.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,218.21		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,249.34</b>
<b>29. Ending Balance</b>			<b>\$2,227.62</b>