**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor American Federation for Children Action Fund 10440 Little Patuxent Pkwy 2.Education 05/21/2023 \$500.00 \$500.00 Ste. 300-343 3.Columbia, MD Columbia, MD 21044 American Federation for Children Inc. 10440 Little Patuxent Parkway \$100,000.00 \$100,000.00 2.Education Issues 06/02/2023 Ste. 300-343 3. Washington, DC Columbia, MD 21044 American Federation for Children Inc. 10440 Little Patuxent Parkway \$400,000.00 2.Education Issues 06/07/2023 \$300,000.00 Ste. 300-343 3. Washington, DC Columbia, MD 21044 Weldon, Peter J 1.Retired 700 Via Lombardy \$10,000.00 2.Retired 06/12/2023 \$10,000.00 Winter Park, FL 32789 3. Winter Park, FL

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\$410,500.00

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ginia Federation for Children PAC	Reporting Period: 05/07/2023 Through: 06/30/2023
C-23-00036)	Page: 2 of 11
No Schedule B results to display.	

Virginia Federation for Children PAC (PAC-23-00036)	Reporting Period: 05/07/2023 Through: 06/30/2023 Page: 3 of 11
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Arena LLC 1260 Stringham Ave IE-Direct Mail Support Dave LaRock SD01 Lisa Lisker 06/02/2023 \$13,982.00 #400 Salt Lake City, UT 84106 Arena LLC 1260 Stringham Ave IE-Direct Mail Support Tara Durant SD27 Lisa Lisker 06/02/2023 \$23,560.00 #400 Salt Lake City, UT 84106 Arena LLC 1260 Stringham Ave IE-Direct Mail Support Emily Brewer SD17 Lisa Lisker 06/02/2023 \$11,533.00 #400 Salt Lake City, UT 84106 Resolve Campaigns LLC PO Box 90983 IE-Direct Mail-Support John Stirrup HD21 Lisa Lisker 06/02/2023 \$3,739.22 Austin, TX 78749 Resolve Campaigns LLC PO Box 90983 IE-Direct Mail Support Lee Peters III HD65 Lisa Lisker 06/02/2023 \$4,360.82 Austin, TX 78749 Resolve Campaigns LLC 06/02/2023 PO Box 90983 \$5,760.16 IE-Direct Mail Support Wren Williams HD47 Lisa Lisker Austin, TX 78749 Arena LLC 1260 Stringham Ave Lisa Lisker 06/06/2023 \$10,683.00 IE-Direct Mail Support Tara Durant SD27 #400 Salt Lake City, UT 84106 Arena LLC 1260 Stringham Ave IE-Direct Mail Support David LaRock SD01 Lisa Lisker 06/06/2023 \$11,020.00 #400 Salt Lake City, UT 84106 Arena LLC 1260 Stringham Ave \$12,945.00 IE-Direct Mail Support Emily Brewer SD17 Lisa Lisker 06/06/2023 #400 Salt Lake City, UT 84106 Resolve Campaigns LLC PO Box 90983 IE-Direct Mail Support John Stirrup HD21 Lisa Lisker 06/06/2023 \$3,739.22 Austin, TX 78749 Resolve Campaigns LLC PO Box 90983 Lisa Lisker 06/06/2023 \$4,360.82 IE-Direct Mail Support Lee Peters III HD65 Austin, TX 78749 Resolve Campaigns LLC PO Box 90983 IE-Direct Mail Support Wren Williams HD47 Lisa Lisker 06/06/2023 \$5,760.16 Austin, TX 78749 Arena LLC 1260 Stringham Ave IE-Direct Mail Support Tara Durant SD27 Lisa Lisker 06/09/2023 \$19,124.00 #400 Salt Lake City, UT 84106

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(PAC-23-00036)			i ago.	3 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106	IE-Direct Mail Support Dave LaRock SD01	Lisa Lisker	06/09/2023	\$16,261.00
Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106	IE-Direct Mail Support Emily Brewer SD17	Lisa Lisker	06/09/2023	\$17,372.00
Creative Direct PO Box 6654 Richmond, VA 23230	IE-Digital Ads Support John Stirrup HD21	Lisa Lisker	06/09/2023	\$15,500.00
Creative Direct PO Box 6654 Richmond, VA 23230	IE-Digital Ads Support Lee Peters III HD65	Lisa Lisker	06/09/2023	\$15,500.00
Creative Direct PO Box 6654 Richmond, VA 23230	IE-Digital Ads Support Tara Durant SD27	Lisa Lisker	06/09/2023	\$24,500.00
Creative Direct PO Box 6654 Richmond, VA 23230	IE-Digital Ads Support Dave LaRock SD01	Lisa Lisker	06/09/2023	\$24,500.00
Creative Direct PO Box 6654 Richmond, VA 23230	IE-Digital Ads Support Emily Brewer SD17	Lisa Lisker	06/09/2023	\$20,000.00
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Direct Mail Support John Stirrup HD21	Lisa Lisker	06/09/2023	\$3,739.22
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Direct Mail Support Lee Peters III HD65	Lisa Lisker	06/09/2023	\$4,360.82
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Direct Mail Support Wren Williams	Lisa Lisker	06/09/2023	\$5,760.16
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Direct Mail Support John Stirrup HD21	Lisa Lisker	06/13/2023	\$3,739.22
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Direct Mail Support Lee Peters III HD65	Lisa Lisker	06/13/2023	\$4,360.82
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Direct Mail Support Wren Williams HD47	Lisa Lisker	06/13/2023	\$5,760.16
			-	

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Creative Direct PO Box 6654 IE-Digital Ads Support Mike Dillender HD84 Lisa Lisker 06/16/2023 \$4,143.75 Richmond, VA 23230 Creative Direct PO Box 6654 IE-Digital Ads Support Mark Earley Jr. HD73 Lisa Lisker 06/16/2023 \$5,559.00 Richmond, VA 23230 Creative Direct IE-Digital Ads Support Emily Brewer SD17 PO Box 6654 Lisa Lisker 06/16/2023 \$447.00 Richmond, VA 23230

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\$302,070.55

Virginia Federation for Children PAC (PAC-23-00036)	Reporting Period: 05/07/2023 Through: ( Page:	06/30/2023 7 of 11
No Schedule E-1 results to display.		

Virginia Federation for Children PAC (PAC-23-00036)	Reporting Period: 05/07/2023 Through: (Page:	06/30/2023 8 of 11
No Schedule E-2 results to display.		

Virginia Federation for Children PAC (PAC-23-00036)	Reporting Period: 05/07/2023 Through: 06/30 Page: 9 of	06/30/2023 9 of 11
No Schedule F results to display.		

Virginia Federation for Children PAC

9. Schedule D [Expenditures]

15. Ending loan balance

13. Subtotal

10. Total [add lines 7, 8 and 9]

**Reconciliation of Loan Account** 

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

Reporting Period: 05/07/2023 Through: 06/30/2023

\$302,070.55

\$0.00

\$0.00

\$0.00

\$302,070.55

\$0.00

\$0.00

Page: 10 of 11 (PAC-23-00036) Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 4 1. Schedule A [Over \$100] \$410,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$410,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

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(PAC-23-00036)			
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]	\$410,500.00		
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		\$410,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$410,500.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$302,070.55		
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]			\$302,070.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$108,429.45
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]	\$410,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$410,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$410,500.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$302,070.55		
28. Total Disbursements this Election Cycle			\$302,070.55
29. Ending Balance			\$108,429.45