

Virginia Federation for Children PAC (PAC-23-00036)

| 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 | | | | |
| American Federation for Children Action Fund 10440 Little Patuxent Pkwy Ste. 300-343 Columbia, MD 21044 | 1. 2.Education 3.Columbia, MD | 05/21/2023 | \$500.00 | \$500.00 |
| American Federation for Children Inc. 10440 Little Patuxent Parkway Ste. 300-343 Columbia, MD 21044 | 1. 2.Education Issues 3.Washington, DC | 06/02/2023 | \$100,000.00 | \$100,000.00 |
| American Federation for Children Inc. 10440 Little Patuxent Parkway Ste. 300-343 Columbia, MD 21044 | 1. 2.Education Issues 3.Washington, DC | 06/07/2023 | \$300,000.00 | \$400,000.00 |
| Weldon, Peter J 700 Via Lombardy Winter Park, FL 32789 | 1.Retired 2.Retired 3.Winter Park, FL | 06/12/2023 | \$10,000.00 | \$10,000.00 |
| Total This Period | | | \$410,500.00 | |

No Schedule B results to display.

No Schedule C results to display.

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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 |
|---|--|--|------------------------|----------------|
| Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106 | IE-Direct Mail Support Dave LaRock SD01 | Lisa Lisker | 06/02/2023 | \$13,982.00 |
| Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106 | IE-Direct Mail Support Tara Durant SD27 | Lisa Lisker | 06/02/2023 | \$23,560.00 |
| Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106 | IE-Direct Mail Support Emily Brewer SD17 | Lisa Lisker | 06/02/2023 | \$11,533.00 |
| Resolve Campaigns LLC PO Box 90983 Austin, TX 78749 | IE-Direct Mail-Support John Stirrup HD21 | Lisa Lisker | 06/02/2023 | \$3,739.22 |
| Resolve Campaigns LLC PO Box 90983 Austin, TX 78749 | IE-Direct Mail Support Lee Peters III HD65 | Lisa Lisker | 06/02/2023 | \$4,360.82 |
| Resolve Campaigns LLC PO Box 90983 Austin, TX 78749 | IE-Direct Mail Support Wren Williams HD47 | Lisa Lisker | 06/02/2023 | \$5,760.16 |
| Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106 | IE-Direct Mail Support Tara Durant SD27 | Lisa Lisker | 06/06/2023 | \$10,683.00 |
| Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106 | IE-Direct Mail Support David LaRock SD01 | Lisa Lisker | 06/06/2023 | \$11,020.00 |
| Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106 | IE-Direct Mail Support Emily Brewer SD17 | Lisa Lisker | 06/06/2023 | \$12,945.00 |
| Resolve Campaigns LLC PO Box 90983 Austin, TX 78749 | IE-Direct Mail Support John Stirrup HD21 | Lisa Lisker | 06/06/2023 | \$3,739.22 |
| Resolve Campaigns LLC PO Box 90983 Austin, TX 78749 | IE-Direct Mail Support Lee Peters III HD65 | Lisa Lisker | 06/06/2023 | \$4,360.82 |
| Resolve Campaigns LLC PO Box 90983 Austin, TX 78749 | IE-Direct Mail Support Wren Williams HD47 | Lisa Lisker | 06/06/2023 | \$5,760.16 |
| Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106 | IE-Direct Mail Support Tara Durant SD27 | Lisa Lisker | 06/09/2023 | \$19,124.00 |

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|---|--|--|------------------------|----------------|
| 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 |

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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 |
|--|---|---|------------------------|----------------|
| Creative Direct PO Box 6654 Richmond, VA 23230 | IE-Digital Ads Support Mike Dillender HD84 | Lisa Lisker | 06/16/2023 | \$4,143.75 |
| Creative Direct PO Box 6654 Richmond, VA 23230 | IE-Digital Ads Support Mark Earley Jr. HD73 | Lisa Lisker | 06/16/2023 | \$5,559.00 |
| Creative Direct PO Box 6654 Richmond, VA 23230 | IE-Digital Ads Support Emily Brewer SD17 | Lisa Lisker | 06/16/2023 | \$447.00 |
| Total This Period | | | | \$302,070.55 |

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] | 4 | \$410,500.00 | |
| 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 | 4 | | \$410,500.00 |
| 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] | | \$302,070.55 | |
| 10. Total [add lines 7, 8 and 9] | | | \$302,070.55 |
| 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] | | \$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 |