

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

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 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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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.

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

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 Lines 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