

# Virginia Federation for Children PAC

## (PAC-23-00036)

Reporting Period: 09/01/2023 Through: 10/07/2023

Page: 1 of 11

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 Inc. 10440 Little Patuxent Parkway Ste. 300-343 Columbia, MD 21044	1. 2.Education Issues 3.Washington, DC	10/02/2023	\$100,000.00	\$500,000.00
American Federation for Children Inc. 10440 Little Patuxent Parkway Ste. 300-343 Columbia, MD 21044	1. 2.Education Issues 3.Washington, DC	10/05/2023	\$200,000.00	\$700,000.00
Total This Period			\$300,000.00	

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
RSLC PAC 1201 F St NW Ste. 675 Washington, DC 20004	1. 2. Federal PAC 3. Washington, DC 4. In Kind-Research Books 5. Actual Cost	09/08/2023	\$26,000.00	\$54,033.37
Total This Period			\$26,000.00	

No Schedule C results to display.

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

Reporting Period: 09/01/2023 Through: 10/07/2023

Page: 4 of 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-Oppose Monty Mason SD24	Lisa Lisker	09/14/2023	\$12,596.00
Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106	IE-Direct Mail-Oppose Danica Roem SD30	Lisa Lisker	09/14/2023	\$8,624.00
Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106	IE-Direct Mail-Oppose Michael Feggans HD97	Lisa Lisker	09/14/2023	\$6,924.00
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Text-Oppose Susanna Gibson HD57	Lisa Lisker	09/14/2023	\$828.24
A Safer Virginia PO Box 4289 Richmond, VA 23220	Contribution	Lisa Lisker	09/19/2023	\$15,000.00
Creative Direct PO Box 6654 Richmond, VA 23230	IE-Digital Ads-Oppose Danica Roem SD30	Lisa Lisker	09/19/2023	\$11,430.00
Creative Direct PO Box 6654 Richmond, VA 23230	IE-Digital Ads-Oppose Susanna Gibson HD57	Lisa Lisker	09/19/2023	\$6,580.00
Creative Direct PO Box 6654 Richmond, VA 23230	IE-Digital Ads-Oppose Monty Mason SD24	Lisa Lisker	09/19/2023	\$11,430.00
Creative Direct PO Box 6654 Richmond, VA 23230	IE-Digital Ads-Oppose Michael Feggans HD97	Lisa Lisker	09/19/2023	\$6,580.00
Creative Direct PO Box 6654 Richmond, VA 23230	IE-Digital Ads-Oppose Kimberly Pope Adams HD82	Lisa Lisker	09/19/2023	\$5,530.00
Truist 300 S. Washington St. Alexandria, VA 22314	Bank Fee	Lisa Lisker	09/21/2023	\$3.00
Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106	IE-Direct Mail-Oppose Monty Mason SD24	Lisa Lisker	10/02/2023	\$12,596.00
Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106	IE-Direct Mail-Oppose Danica Roem SD30	Lisa Lisker	10/02/2023	\$8,624.00

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

Reporting Period: 09/01/2023 Through: 10/07/2023

Page: 5 of 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-Oppose Michael Feggans HD97	Lisa Lisker	10/02/2023	\$6,924.00
Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106	IE-Texts-Oppose Monty Mason SD24	Lisa Lisker	10/04/2023	\$2,963.18
Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106	IE-Texts-Oppose Danica Roem SD30	Lisa Lisker	10/04/2023	\$1,780.79
Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106	IE-Texts-Oppose Michael Feggans HD97	Lisa Lisker	10/04/2023	\$1,251.80
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Direct Mail-Oppose Kimberly Pope Adams HD82	Lisa Lisker	10/04/2023	\$14,564.74
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Direct Mail-Oppose Lillian Franklin HD41	Lisa Lisker	10/04/2023	\$14,319.30
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Direct Mail-Oppose Susana Gibson HD57	Lisa Lisker	10/04/2023	\$7,877.56
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Texts-Oppose Kimberly Pope Adams HD82	Lisa Lisker	10/04/2023	\$716.31
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Texts-Oppose Lillian Franklin HD41	Lisa Lisker	10/04/2023	\$609.56
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Texts-Oppose Susana Gibson HD57	Lisa Lisker	10/04/2023	\$755.16
Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106	IE-Texts-Oppose Danica Roem SD30	Lisa Lisker	10/05/2023	\$837.10
Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106	IE-Texts-Oppose Monty Mason SD24	Lisa Lisker	10/05/2023	\$1,393.37
Arena LLC 1260 Stringham Ave #400 Salt Lake City, UT 84106	IE-Texts-Oppose Michael Feggans HD97	Lisa Lisker	10/05/2023	\$584.10

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

Reporting Period: 09/01/2023 Through: 10/07/2023  
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Direct Mail-Oppose Kimberly Pope Adams HD82	Lisa Lisker	10/06/2023	\$3,273.52
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Direct Mail-Oppose Lillian Franklin HD41	Lisa Lisker	10/06/2023	\$3,014.76
Resolve Campaigns LLC PO Box 90983 Austin, TX 78749	IE-Direct Mail-Oppose Susana Gibson HD57	Lisa Lisker	10/06/2023	\$3,690.18
Total This Period				\$171,300.67

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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

Reporting Period: 09/01/2023 Through: 10/07/2023

Page: 10 of 11

<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]	2	\$300,000.00	
2. Schedule B [Over \$100]	1	\$26,000.00	
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>3</b>		<b>\$326,000.00</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]		\$26,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$171,300.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$197,300.67</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>

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

Reporting Period: 09/01/2023 Through: 10/07/2023  
Page: 11 of 11

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$132,859.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$326,000.00		
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		\$326,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$458,859.45</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$197,300.67		
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]			\$197,300.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$261,558.78</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]	\$538,533.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$326,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$864,533.37	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$864,533.37</b>
26. Previous Disbursements [Line 28 from last report]	\$405,673.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$197,300.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$602,974.59</b>
<b>29. Ending Balance</b>			<b>\$261,558.78</b>