## The Virginia Education Association Fund for Children and Public Education

Tor Children and Public Education				
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
Gruber, Mary Elizabeth 2919 Bayfront Way Midlothian, VA 23112-4553	1.PWCS 2.Teacher 3.Manassas VA	01/10/2018	\$35.00	\$35.00
Gruber, Mary Elizabeth 2919 Bayfront Way Midlothian, VA 23112-4553	1.PWCS 2.Teacher 3.Manassas VA	02/10/2018	\$35.00	\$70.00
Gruber, Mary Elizabeth 2919 Bayfront Way Midlothian, VA 23112-4553	1.PWCS 2.Teacher 3.Manassas VA	03/10/2018	\$35.00	\$105.00
UMSTEAD, ROBERT J 345 Roxbury St Clifton Forge, VA 24422-1235	1.Allegheny County Public Schools 2.Educator 3.Low Moor VA	01/10/2018	\$72.00	\$72.00
UMSTEAD, ROBERT J 345 Roxbury St Clifton Forge, VA 24422-1235	1.Allegheny County Public Schools 2.Educator 3.Low Moor VA	03/10/2018	\$72.00	\$144.00
Total This Period			\$249.00	

No Schedule B results to display.

No Schedule C results to display.

## The Virginia Education Association Fund for Children and Public Education

<u>for Children and Public Educ</u>	ation			
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Colonial Leadership Trust PO Box 71596 Henrico, VA 23255-1596	Fundraiser	Travis Blankenship	01/08/2018	\$500.00
Commonwealth Victory Fund 1710 E Franklin St Richmond, VA 23223-7025	Fundraiser	Travis Blankenship	01/08/2018	\$2,500.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Fundraiser	Travis Blankenship	01/08/2018	\$5,000.00
Richard Saslaw for Senate PO Box 1856 Springfield, VA 22151-0856	Fundraiser	Travis Blankenship	01/08/2018	\$2,500.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666-0428	Fundraiser	Travis Blankenship	01/08/2018	\$1,000.00
Total This Period				\$11,500.00

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

## The Virginia Education Association Fund for Children and Public Education

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$249.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	607	\$7,404.47	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$45.00	
5. Total	610		\$7,698.47
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]		\$45.00	
9. Schedule D [Expenditures]		\$11,500.00	
10. Total [add lines 7, 8 and 9]			\$11,545.00
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

## The Virginia Education Association Fund for Children and Public Education

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,158.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,698.47		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,698.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,857.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,545.00		
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]			\$11,545.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,312.10
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		\$27,158.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,698.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,698.47	
25. Total Funds Available [Add lines 21 and 24]			\$34,857.10
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,545.00		
28. Total Disbursements this Election Cycle			\$11,545.00
29. Ending Balance			\$23,312.10