

# The Virginia Education Association Fund for Children and Public Education

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 1 of 13

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
EURE, SAMUEL L 302 PENRITH XING YORKTOWN, VA 23692-2227	1.YORK CNTY PUBLIC SCHOOLS 2.CLASSROOM TEACHER 3.YORK VA	03/12/2012	\$20.00	\$110.00
Jackson, Alfreda 1621 Elm Ave. Portsmouth, VA 23704-4507	1.Suffolk City schools 2.Educator 3.Suffolk, VA	03/15/2012	\$125.00	\$137.00
Meekins, Sonya 120 Peck St Pembroke, VA 24136, VA 24136	1.Giles County Public Schools 2.Educator 3.Giles County VA	03/12/2012	\$35.00	\$105.00
Pitts, Karen 11511 KINGSWOOD BLVD Fredericksburg, VA 22553	1.Spotsylvania County Public Schools 2.Educator 3.Spotsylvania, VA	03/15/2012	\$93.75	\$111.75
Total This Period			\$273.75	

No Schedule B results to display.

# The Virginia Education Association Fund for Children and Public Education

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 3 of 13

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	Interest	01/31/2012	\$0.24
Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	Interest	02/29/2012	\$0.24
Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	Interest	03/30/2012	\$0.27
Total This Period			\$0.75

# The Virginia Education Association Fund for Children and Public Education

Reporting Period: 01/01/2012 Through: 03/31/2012  
Page: 4 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	Bank of America Fee	Roger Gray	01/03/2012	\$32.55
Carrico for Senate, Charles &quot;Bill&quot; 5004 Monument Avenue Suite 100 B Richmond, VA 23230	Candidate Fundraiser, Ck 7896	Roger Gray	01/04/2012	\$500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Candidate Fundraiser, Ck 7901	Roger Gray	01/04/2012	\$500.00
James for Delegate, Matthew PO Box 7487 Portsmouth, VA 23707	Candidate Fundraiser, Ck 7897	Roger Gray	01/04/2012	\$500.00
Morrissey, Joe PO Box 1398 Richmond, VA 23218	Candidate Fundraiser	Roger Gray	01/04/2012	\$500.00
Surovell for Delegate, Scott PO Box 289 Mount Vernon, VA 22121	Candidate Fundraiser	Roger Gray	01/04/2012	\$250.00
Tyler for Delegate, Roslyn 25359 Blue Star Highway Jarratt, VA 23867	Candidate Fundraiser, Ck 7898	Roger Gray	01/04/2012	\$500.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Party Fundraiser, Ck 7899	Roger Gray	01/04/2012	\$500.00
Petersen for State Senate, Chap PO Box 1066 Fairfax, VA 22038	Candidate Fundraiser, Ck 7903	Roger Gray	01/05/2012	\$1,000.00
Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	Tsys Merchant Merch Fee	Roger Gray	01/17/2012	\$99.00
Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	Wire Trans Svc Charge	Roger Gray	01/23/2012	\$15.00
Democratic Party of Virginia 1710 E Franklin Street, Second Floor Richmond, VA 23223	Party Fund Raiser, Ck 7904	Roger Gray	01/24/2012	\$2,500.00
Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	Authnet Gateway Billing	Roger Gray	02/02/2012	\$39.56

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Reporting Period: 01/01/2012 Through: 03/31/2012  
Page: 5 of 13

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Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	Bank of America Fee	Roger Gray	02/03/2012	\$60.39
NEA Fund for Children & Public Education PO Box 64702 Baltimore, MD 21264-7402	NEA PAC Refund, Ck 7906	Roger Gray	02/09/2012	\$130.00
NEA Fund for Children & Public Education PO Box 64702 Baltimore, MD 21264-7402	NEA PAC Refund, Ck 7905	Roger Gray	02/09/2012	\$142.20
Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	TSYS Merchant Merch Fee	Roger Gray	02/15/2012	\$5.95
Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	Wire Trans Svc Charge	Roger Gray	02/22/2012	\$15.00
Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	Authnet Gateway Billing	Roger Gray	03/02/2012	\$23.55
NEA Fund for Children & Public Education PO Box 64702 Baltimore, MD 21264-7402	NEA PAC Refund, Ck 7907	Roger Gray	03/08/2012	\$116.50
Albemarle PAC for Education 375 Four Leaf Lane Suite 203 Charlottesville, VA 22903	Local PAC Refund, Ck 7908	Roger Gray	03/13/2012	\$62.40
Alexandria PAC for Education 2857 Duke Street Alexandria, VA 22314-4512	Local PAC Refund, Ck 7909	Roger Gray	03/13/2012	\$190.20
Alleghany County Education Association PAC 541 Luck Avenue Suite 310 A Roanoke, VA 24016	Local PAC Refund, Ck 7910	Roger Gray	03/13/2012	\$348.30
Arlington Education Association PAC 5691 Columbia Pike Suite 100 Falls Church, VA 22041	Local PAC Refund, Ck 7911	Roger Gray	03/13/2012	\$445.20
Blue Ridge PAC 375 Four Leaf Lane Suite 203 Charlottesville, VA 22903	Local PAC Refund, Ck 7912	Roger Gray	03/13/2012	\$271.00
Cen-VA-Serv PAC PO Box 4590 Lynchburg, VA 24502	Local PAC Refund, Ck 7913	Roger Gray	03/13/2012	\$249.60

# The Virginia Education Association Fund for Children and Public Education

Reporting Period: 01/01/2012 Through: 03/31/2012  
Page: 6 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charlottesville PAC for Education 375 Four Leaf Lane Suite 203 Charlottesville, VA 22903	Local PAC Refund, Ck 7914	Roger Gray	03/13/2012	\$78.30
Chesapeake Education Association PAC 392 S. Battlefield Blvd. Suite 102 Chesapeake, VA 23322	Local PAC Refund, Ck 7915	Roger Gray	03/13/2012	\$242.40
Chesterfield Education Association PAC 308 Turner Road Suite L Richmond, VA 23225	Local PAC Refund, Ck 7916	Roger Gray	03/13/2012	\$754.50
Colonial Educators&#39; PAC 3630 George Washington Memorial Highway, Suite F-2 Pilgrim Village Yorktown, VA 23693	Local PAC Refund, Ck 7917	Roger Gray	03/13/2012	\$1,093.60
Commonwealth UniServe Unit 1 PAC 541 Luck Avenue Suite 310 B Roanoke, VA 24015	Local PAC Refund, Ck 7918	Roger Gray	03/13/2012	\$429.80
Covington PAC for Education 541 Luck Avenue Suite 310 A Roanoke, VA 24016	Local PAC Refund, Ck 7919	Roger Gray	03/13/2012	\$126.60
Dominion UniServ Educators&#39; PAC 8001 Fraklin Farms Drive Suite 114 Richmond, VA 23229	Local Pac Refund, Ck 7920	Roger Gray	03/13/2012	\$299.30
Ed-U-Serv PAC 6610 ommons Drive Suite 203 Prince George, VA 23875	Local Pac Refund, Ck 7921	Roger Gray	03/13/2012	\$411.90
Fairfax (FEA-FAC) 3917 Old Lee Hwy Fairfax, VA 22030	Local Pac Refund, Ck 7922	Roger Gray	03/13/2012	\$1,696.60
Henrico PAC for Education 8001 Franklin Farms Drive Suite 114 Richmond, VA 23229	Local PAC Refund, Ck 7923	Roger Gray	03/13/2012	\$221.70
Loudoun Education Association PAC 19465 Deefield Avenue Suite 206 Lansdowne, VA 20176	Local PAC Refund, Ck 7924	Roger Gray	03/13/2012	\$1,101.55
Manassas City Education Association PAC (MEA) PO Box 498 Manassas, VA 20110	Local PAC Refund, Ck 7925	Roger Gray	03/13/2012	\$195.00
Mountain View PACE 15 Riverside Parkway Suite 205 Fredericksburg, VA 22406	Local PAC Refund, Ck 7926	Roger Gray	03/13/2012	\$1,266.50

# The Virginia Education Association Fund for Children and Public Education

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
New River Education Assoc. PAC 307 W. Main Street Redford, VA 24141	Local PAC Refund, Ck 7927	Roger Gray	03/13/2012	\$959.55
Norfolk (EAN-PACE) 700 Monticello Avenue Suite 311 Norfolk, VA 23510	Local Pac Refund, Ck 7928	Roger Gray	03/13/2012	\$72.00
Portsmouth (PEA-PAC) 3409 County Street Portsmouth, VA 23707	Local PAC Refund, Ck 7930	Roger Gray	03/13/2012	\$12.00
Prince William (PW-PACE) 8510 Bucyrus Court Manassas, VA 20110	Local Pac Refund, Ck 7931	Roger Gray	03/13/2012	\$916.10
REA-PAC 1801 East Broad Street Suite #A Richmond, VA 23223	Local PAC Refund, Ck 7933	Roger Gray	03/13/2012	\$382.00
Roanoke County Educ. Assoc. PAC 2418 Oregon Avenue, SW Roanoke, VA 24015	Local PAC Refund, Ch 7934	Roger Gray	03/13/2012	\$243.60
Skyline PAC 7714 Main Street Middletown, VA 22645	Local Pac Refund, Ch 7935	Roger Gray	03/13/2012	\$225.90
Smyth County Education Association PAC 1012 Ridgedale Road Saltville, VA 24370	Local Pac Refund, Ck 7936	Roger Gray	03/13/2012	\$160.20
Southside VA Uniserv PAC 222 N. Main Street Suite 207 Hopewell, VA 23860	Local Pac Refund, Ck 7937	Roger Gray	03/13/2012	\$259.50
Southwest Virginia Fund for Children and Public Education PO Box 91 Hiltons, VA 24258	Local Pac Refund, Ck 7938	Roger Gray	03/13/2012	\$282.00
Suffolk PAC 3409 County Street Portsmouth, VA 23707	Local Pac Refund, Ck 7939	Roger Gray	03/13/2012	\$142.20
Valley PAC 39 Southgate Court Suite 101 Harrisonburg, VA 22801	Local Pac Refund, Ck 7940	Roger Gray	03/13/2012	\$244.30
VBEA-PACE 445 Kings Grant Road Virginia Beach, VA 23452	Local Pac Refund, Ck 7941	Roger Gray	03/13/2012	\$638.86

# The Virginia Education Association Fund for Children and Public Education

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 8 of 13

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Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	Tsys merchant Merch Fee	Roger Gray	03/15/2012	\$31.13
Lingamfelter, Friends of Scott 5420 Lomax Way Woodbridge, VA 22193	Candidate Fundraiser, Ck 7945	Roger Gray	03/16/2012	\$500.00
Toscano for Delegate, David 211 E High Street Charlottesville, VA 22902	Candidate Fundraiser, Ck 7942	Roger Gray	03/21/2012	\$1,000.00
Wells Fargo 1021 E CARY ST Ste 100 Richmond, VA 23219	Wire Trans Svc Charge	Roger Gray	03/22/2012	\$15.00
Lemunyon for Delegate, Jim PO Box 220732 Chantilly, VA 20153	Candidate Fundraiser, Ck 7944	Roger Gray	03/26/2012	\$500.00
Norment, Friends of Tommy P.O. Box 6205 Williamsburg, VA 23188	Candidate Fundraiser, Ck 7946	Roger Gray	03/26/2012	\$1,000.00
Pear-PAC 148 Arnett Blvd Suite B Danville, VA 24540	Local Pac Refund, Ck 7943	Roger Gray	03/26/2012	\$508.76
Total This Period				\$25,007.25



No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

# The Virginia Education Association Fund for Children and Public Education

Reporting Period: 01/01/2012 Through: 03/31/2012

Page: 12 of 13

<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]	4	\$273.75	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2334	\$13,469.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2338</b>		<b>\$13,743.35</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.75</b>
<b>Expenditures Made This Period</b>			
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]		\$25,007.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,007.25</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>

# The Virginia Education Association Fund for Children and Public Education

Reporting Period: 01/01/2012 Through: 03/31/2012  
Page: 13 of 13

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$110,186.85</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,743.35		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,744.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$123,930.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,007.25		
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]			\$25,007.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$98,923.70</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		\$110,186.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,744.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,744.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$123,930.95</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,007.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,007.25</b>
<b>29. Ending Balance</b>			<b>\$98,923.70</b>