

**The Virginia Education Association Fund
for 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
AMARAL, JAMES R 14196 Cuddy Loop Apt 204 Woodbridge, VA 22193-5923	1.retired 2.Retired Educator 3.Woodbridge VA	04/10/2021	\$35.00	\$35.00
AMARAL, JAMES R 14196 Cuddy Loop Apt 204 Woodbridge, VA 22193-5923	1.retired 2.Retired Educator 3.Woodbridge VA	05/10/2021	\$35.00	\$70.00
AMARAL, JAMES R 14196 Cuddy Loop Apt 204 Woodbridge, VA 22193-5923	1.retired 2.Retired Educator 3.Woodbridge VA	06/10/2021	\$35.00	\$105.00
BAUER, CAROL 314 Brook Ln Yorktown, VA 23692-3415	1.York County Schools 2.Educator 3.Yorktown VA	04/10/2021	\$35.00	\$35.00
BAUER, CAROL 314 Brook Ln Yorktown, VA 23692-3415	1.York County Schools 2.Educator 3.Yorktown VA	05/10/2021	\$35.00	\$70.00
BAUER, CAROL 314 Brook Ln Yorktown, VA 23692-3415	1.York County Schools 2.Educator 3.Yorktown VA	06/10/2021	\$35.00	\$105.00
DEAL, KENNETH MARK 7309 Beverly Manor Dr Annandale, VA 22003-2510	1.Fairfax County Public Schools 2.Educator 3.	04/10/2021	\$40.00	\$40.00
DEAL, KENNETH MARK 7309 Beverly Manor Dr Annandale, VA 22003-2510	1.Fairfax County Public Schools 2.Educator 3.	05/10/2021	\$40.00	\$80.00
DEAL, KENNETH MARK 7309 Beverly Manor Dr Annandale, VA 22003-2510	1.Fairfax County Public Schools 2.Educator 3.	06/10/2021	\$40.00	\$120.00
GRUBER, MARY E 2919 Bayfront Way Midlothian, VA 23112-4553	1.PWCS 2.Teacher 3.Manassas VA	04/10/2021	\$35.00	\$35.00
GRUBER, MARY E 2919 Bayfront Way Midlothian, VA 23112-4553	1.PWCS 2.Teacher 3.Manassas VA	05/10/2021	\$35.00	\$70.00
GRUBER, MARY E 2919 Bayfront Way Midlothian, VA 23112-4553	1.PWCS 2.Teacher 3.Manassas VA	06/10/2021	\$35.00	\$105.00

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Livingston, James Marvin 9301 Battle St Manassas, VA 20110-5101	1.Virginia Education Association 2.President 3.Richmond VA	04/08/2021	\$60.00	\$60.00
Livingston, James Marvin 9301 Battle St Manassas, VA 20110-5101	1.Virginia Education Association 2.President 3.Richmond VA	05/08/2021	\$60.00	\$120.00
Livingston, James Marvin 9301 Battle St Manassas, VA 20110-5101	1.Virginia Education Association 2.President 3.Richmond VA	06/08/2021	\$60.00	\$180.00
RONCO, CHARLES ARTHUR 3354 Mystic Ct Dumfries, VA 22026-2186	1.PWCS 2.Educator 3.Manassas VA	04/10/2021	\$55.00	\$55.00
RONCO, CHARLES ARTHUR 3354 Mystic Ct Dumfries, VA 22026-2186	1.PWCS 2.Educator 3.Manassas VA	05/10/2021	\$55.00	\$110.00
RONCO, CHARLES ARTHUR 3354 Mystic Ct Dumfries, VA 22026-2186	1.PWCS 2.Educator 3.Manassas VA	06/10/2021	\$55.00	\$165.00
Total This Period			\$780.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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]	6	\$780.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	513	\$10,331.41	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	519		\$11,111.41
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$92,421.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,111.41		
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		\$11,111.41	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$103,533.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$103,533.06
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		\$92,421.65	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,111.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,111.41	
25. Total Funds Available [Add lines 21 and 24]			\$103,533.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$103,533.06