

# The Virginia Education Association Fund for Children and Public Education

Reporting Period: 01/01/2022 Through: 03/31/2022

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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				
AMARAL, JAMES R 14196 Cuddy Loop Apt 204 Woodbridge, VA 22193-5923	1.retired 2.Retired Educator 3.Woodbridge VA	01/10/2022	\$35.00	\$35.00
AMARAL, JAMES R 14196 Cuddy Loop Apt 204 Woodbridge, VA 22193-5923	1.retired 2.Retired Educator 3.Woodbridge VA	02/11/2022	\$35.00	\$70.00
AMARAL, JAMES R 14196 Cuddy Loop Apt 204 Woodbridge, VA 22193-5923	1.retired 2.Retired Educator 3.Woodbridge VA	03/11/2022	\$35.00	\$105.00
BAUER, CAROL 314 Brook Ln Yorktown, VA 23692-3415	1.York County Schools 2.Educator 3.Yorktown VA	01/10/2022	\$35.38	\$35.38
BAUER, CAROL 314 Brook Ln Yorktown, VA 23692-3415	1.York County Schools 2.Educator 3.Yorktown VA	02/11/2022	\$35.38	\$70.76
BAUER, CAROL 314 Brook Ln Yorktown, VA 23692-3415	1.York County Schools 2.Educator 3.Yorktown VA	03/11/2022	\$35.38	\$106.14
D, Kathleen 5308 Roves Ct Virginia Beach, VA 23464-7521	1.VBEA 2.Educator 3.Virginia Beach VA	03/30/2022	\$144.00	\$144.00
DEAL, KENNETH MARK 7309 Beverly Manor Dr Annandale, VA 22003-2510	1.Fairfax County Public Schools 2.Educator 3.Annandale VA	01/10/2022	\$40.00	\$40.00
DEAL, KENNETH MARK 7309 Beverly Manor Dr Annandale, VA 22003-2510	1.Fairfax County Public Schools 2.Educator 3.Annandale VA	02/11/2022	\$40.00	\$80.00
DEAL, KENNETH MARK 7309 Beverly Manor Dr Annandale, VA 22003-2510	1.Fairfax County Public Schools 2.Educator 3.Annandale VA	03/11/2022	\$40.00	\$120.00
EDWARDS, GWENDOLYN 16510 Stedham Cir Apt 303 Dumfries, VA 22025-2100	1.PWCS 2.Education 3.Manassas VA	01/10/2022	\$4.00	\$4.00
EDWARDS, GWENDOLYN 16510 Stedham Cir Apt 303 Dumfries, VA 22025-2100	1.PWCS 2.Education 3.Manassas VA	02/11/2022	\$4.00	\$8.00

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Full Name of Contributor Mailing Address of Contributor				
EDWARDS, GWENDOLYN 16510 Stedham Cir Apt 303 Dumfries, VA 22025-2100	1.PWCS 2.Education 3.Manassas VA	03/08/2022	\$240.00	\$248.00
EDWARDS, GWENDOLYN 16510 Stedham Cir Apt 303 Dumfries, VA 22025-2100	1.PWCS 2.Education 3.Manassas VA	03/11/2022	\$4.00	\$252.00
GRUBER, MARY E 2919 Bayfront Way Midlothian, VA 23112-4553	1.PWCS 2.Teacher 3.Manassas VA	01/10/2022	\$35.00	\$35.00
GRUBER, MARY E 2919 Bayfront Way Midlothian, VA 23112-4553	1.PWCS 2.Teacher 3.Manassas VA	02/11/2022	\$35.00	\$70.00
GRUBER, MARY E 2919 Bayfront Way Midlothian, VA 23112-4553	1.PWCS 2.Teacher 3.Manassas VA	03/11/2022	\$35.00	\$105.00
Livingston, James Marvin 9301 Battle St Manassas, VA 20110-5101	1.Virginia Education Association 2.President 3.Richmond VA	01/08/2022	\$60.00	\$60.00
Livingston, James Marvin 9301 Battle St Manassas, VA 20110-5101	1.Virginia Education Association 2.President 3.Richmond VA	02/08/2022	\$60.00	\$120.00
Livingston, James Marvin 9301 Battle St Manassas, VA 20110-5101	1.Virginia Education Association 2.President 3.Richmond VA	03/08/2022	\$60.00	\$180.00
R, Terri 2707 Glendas Way Fredericksburg, VA 22408-8037	1.Prince William County Public Schools 2.Educator 3.Manassas VA	01/23/2022	\$150.00	\$150.00
RONCO, CHARLES ARTHUR 3354 Mystic Ct Dumfries, VA 22026-2186	1.PWCS 2.Educator 3.Manassas VA	01/10/2022	\$55.02	\$55.02
RONCO, CHARLES ARTHUR 3354 Mystic Ct Dumfries, VA 22026-2186	1.PWCS 2.Educator 3.Manassas VA	02/11/2022	\$55.02	\$110.04
RONCO, CHARLES ARTHUR 3354 Mystic Ct Dumfries, VA 22026-2186	1.PWCS 2.Educator 3.Manassas VA	03/11/2022	\$55.02	\$165.06

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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	Aggregate
			This Period	To Date
Total This Period			\$1,327.20	

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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<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]	9	\$1,327.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	508	\$11,060.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>517</b>		<b>\$12,387.52</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$124,875.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,387.52		
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		\$12,387.52	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$137,262.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$137,262.70</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		\$124,875.18	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,387.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,387.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$137,262.70</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$0.00</b>
<b>29. Ending Balance</b>			<b>\$137,262.70</b>