Roanoke County Education Association PAC (PAC-12-00900)

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VEA District 4 451 Luck Ave. Suite 310 Roanoke, VA 24016	paid to uniserve for convention	T. McGuire	06/02/2016	$25.36
Total This Period				$25.36

No Schedule E-1 results to display.

Roanoke County Education Association
PAC (PAC-12-00900)

No Schedule E-2 results to display.

No Schedule F results to display.

Roanoke County Education Association PAC (PAC-12-00900)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	88	$236.60	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**88**		**$236.60**
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]		$25.36	
10. Total [add lines 7, 8 and 9]			**$25.36**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$1,728.80**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$236.60		
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		$236.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$1,965.40**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$25.36		
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]			$25.36
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,940.04**
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		$1,528.60	
22. Previous Receipts [Line 24 from last report]	$200.20		
23. Receipts from Current Reporting Previous [Line 17d above]	$236.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$436.80	
25. Total Funds Available [Add lines 21 and 24]			**$1,965.40**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$25.36		
28. Total Disbursements this Election Cycle			**$25.36**
29. Ending Balance			**$1,940.04**