

# The Virginia Education Association Fund for Children and Public Education

Reporting Period: 07/01/2021 Through: 09/30/2021  
Page: 1 of 10

| Schedule A: Direct Contributions Over \$100                                 | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                  |  |               |                          |                   |
| AMARAL, JAMES R<br>14196 Cuddy Loop<br>Apt 204<br>Woodbridge, VA 22193-5923 | 1.retired<br>2.Retired Educator<br>3.Woodbridge VA   | 07/10/2021    | \$35.00                  | \$35.00           |
| AMARAL, JAMES R<br>14196 Cuddy Loop<br>Apt 204<br>Woodbridge, VA 22193-5923 | 1.retired<br>2.Retired Educator<br>3.Woodbridge VA   | 08/12/2021    | \$35.00                  | \$70.00           |
| AMARAL, JAMES R<br>14196 Cuddy Loop<br>Apt 204<br>Woodbridge, VA 22193-5923 | 1.retired<br>2.Retired Educator<br>3.Woodbridge VA   | 09/10/2021    | \$35.00                  | \$105.00          |
| BAUER, CAROL<br>314 Brook Ln<br>Yorktown, VA 23692-3415                     | 1.York County Schools<br>2.Educator<br>3.Yorktown VA   | 07/10/2021    | \$35.00                  | \$35.00           |
| BAUER, CAROL<br>314 Brook Ln<br>Yorktown, VA 23692-3415                     | 1.York County Schools<br>2.Educator<br>3.Yorktown VA   | 08/12/2021    | \$35.00                  | \$70.00           |
| BAUER, CAROL<br>314 Brook Ln<br>Yorktown, VA 23692-3415                     | 1.York County Schools<br>2.Educator<br>3.Yorktown VA   | 09/10/2021    | \$30.83                  | \$100.83          |
| DEAL, KENNETH MARK<br>7309 Beverly Manor Dr<br>Annandale, VA 22003-2510     | 1.Fairfax County Public Schools<br>2.Educator<br>3.Annandale VA  | 07/10/2021    | \$40.00                  | \$40.00           |
| DEAL, KENNETH MARK<br>7309 Beverly Manor Dr<br>Annandale, VA 22003-2510     | 1.Fairfax County Public Schools<br>2.Educator<br>3.Annandale VA  | 08/12/2021    | \$40.00                  | \$80.00           |
| DEAL, KENNETH MARK<br>7309 Beverly Manor Dr<br>Annandale, VA 22003-2510     | 1.Fairfax County Public Schools<br>2.Educator<br>3.Annandale VA  | 09/10/2021    | \$40.00                  | \$120.00          |
| GRUBER, MARY E<br>2919 Bayfront Way<br>Midlothian, VA 23112-4553            | 1.PWCS<br>2.Teacher<br>3.Manassas VA   | 07/10/2021    | \$35.00                  | \$35.00           |
| GRUBER, MARY E<br>2919 Bayfront Way<br>Midlothian, VA 23112-4553            | 1.PWCS<br>2.Teacher<br>3.Manassas VA   | 08/12/2021    | \$35.00                  | \$70.00           |
| GRUBER, MARY E<br>2919 Bayfront Way<br>Midlothian, VA 23112-4553            | 1.PWCS<br>2.Teacher<br>3.Manassas VA   | 09/10/2021    | \$35.00                  | \$105.00          |

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| HAYER, CHARLOTTE B<br>438 Linden St<br>Petersburg, VA 23805-2546  | 1.Richmond City Public Schools<br>2.Teacher<br>3.Richmond VA   | 07/01/2021    | \$350.00                 | \$350.00          |
| HAYER, CHARLOTTE B<br>438 Linden St<br>Petersburg, VA 23805-2546  | 1.Richmond City Public Schools<br>2.Teacher<br>3.Richmond VA   | 07/10/2021    | \$25.00                  | \$375.00          |
| HAYER, CHARLOTTE B<br>438 Linden St<br>Petersburg, VA 23805-2546  | 1.Richmond City Public Schools<br>2.Teacher<br>3.Richmond VA   | 08/12/2021    | \$25.00                  | \$400.00          |
| HAYER, CHARLOTTE B<br>438 Linden St<br>Petersburg, VA 23805-2546  | 1.Richmond City Public Schools<br>2.Teacher<br>3.Richmond VA   | 09/10/2021    | \$25.00                  | \$425.00          |
| Livingston, James Marvin<br>9301 Battle St<br>Manassas, VA 20110-5101                                     | 1.Virginia Education Association<br>2.President<br>3.Richmond VA   | 07/08/2021    | \$60.00                  | \$60.00           |
| Livingston, James Marvin<br>9301 Battle St<br>Manassas, VA 20110-5101                                     | 1.Virginia Education Association<br>2.President<br>3.Richmond VA   | 08/08/2021    | \$60.00                  | \$120.00          |
| Livingston, James Marvin<br>9301 Battle St<br>Manassas, VA 20110-5101                                     | 1.Virginia Education Association<br>2.President<br>3.Richmond VA   | 09/08/2021    | \$60.00                  | \$180.00          |
| RONCO, CHARLES ARTHUR<br>3354 Mystic Ct<br>Dumfries, VA 22026-2186  | 1.PWCS<br>2.Educator<br>3.Manassas VA  | 07/10/2021    | \$55.00                  | \$55.00           |
| RONCO, CHARLES ARTHUR<br>3354 Mystic Ct<br>Dumfries, VA 22026-2186  | 1.PWCS<br>2.Educator<br>3.Manassas VA  | 08/12/2021    | \$55.00                  | \$110.00          |
| RONCO, CHARLES ARTHUR<br>3354 Mystic Ct<br>Dumfries, VA 22026-2186  | 1.PWCS<br>2.Educator<br>3.Manassas VA  | 09/10/2021    | \$52.50                  | \$162.50          |
| Total This Period   |  |               | \$1,198.33               |                   |

No Schedule B results to display.

No Schedule C results to display.

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

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|---|------------------------|----------------|
| Campaign X Collective<br>3214 Wynford Dr<br>Fairfax, VA 22031-2828 | Member Mailings | Shane<br>Riddle                                 | 09/22/2021             | \$9,256.73     |
| Total This Period  |                 |   |                        | \$9,256.73     |

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

Reporting Period: 07/01/2021 Through: 09/30/2021  
Page: 9 of 10

| <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]                                     | 7                              | \$1,198.33    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 509                            | \$9,997.84    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>516</b>                     |               | <b>\$11,196.17</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]                                   |                                | \$9,256.73    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,256.73</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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Page: 10 of 10

|  |             |                     |                     |
|--|-------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$103,533.06</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$11,196.17 |                     |                     |
| 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               |             | \$11,196.17         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                     | <b>\$114,729.23</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,256.73  |                     |                     |
| 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]                        |             |                     | \$9,256.73          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                     | <b>\$105,472.50</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                                     |             | \$103,533.06        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$11,196.17 |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$11,196.17         |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                     | <b>\$114,729.23</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,256.73  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                     | <b>\$9,256.73</b>   |
| <b>29. Ending Balance</b>  |             |                     | <b>\$105,472.50</b> |