

# Manassas Education Association Political Action Committe (PAC-12-00359)

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 1 of 9

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
Wambold, Brenda 10218 Magnolia Grove Dr Manassas, VA 20110	1.MCPS 2.Teacher 3.Manassas VA	05/07/2012	\$300.00	\$300.00
Total This Period			\$300.00	

No Schedule B results to display.

No Schedule C results to display.

**Manassas Education Association Political  
Action Committee (PAC-12-00359)**

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
D&P Printing and Graphics Inc. 5641-1 Genewral Washington Drive Alexandria, VA 22312	Teacher Endorsed bumper stickers	Kellie Hardt	04/09/2012	\$848.25
Wambold, Brenda 10218 Magnolia Grove Dr Manassas, VA 20110	postage for postcards on 4/4/12 from US Post Office at 8801 Sudley Road Manassas Va 20110	Kellie Hardt	05/03/2012	\$230.40
Wambold, Brenda 102318 Magnolia Grove Dr Manassas, VA 20110	Sample Ballots purchased on 4/30/2012 from Staples at 7743 Sudley Road Manassas Va 20109	Kellie Hardt	05/03/2012	\$38.65
Education Association of Alexandria 2857 Duke Street Alexandria, VA 22314	Mailing Labels for MEA PAC postcards invoiced on 6/6/2012	Kellie Hardt	06/29/2012	\$26.26
Wambold, Brenda 10218 Magnolia Grove Dr Manassas, VA 20110	MEA postcards purchased on 4/9/12 from FexEx Office at 9670 Libera Ave Manassas Va 20110	Kellie Hardt	06/29/2012	\$707.12
Total This Period				\$1,850.68

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Manassas Education Association Political  
Action Committe (PAC-12-00359)**

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 7 of 9

No Schedule F results to display.

**Manassas Education Association Political  
Action Committee (PAC-12-00359)**

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 8 of 9

<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]	1	\$300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$310.56	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>32</b>		<b>\$610.56</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]		\$1,850.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,850.68</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>



# Manassas Education Association Political Action Committee (PAC-12-00359)

Reporting Period: 04/01/2012 Through: 06/30/2012

Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,539.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$610.56		
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		\$610.56	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,150.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,850.68		
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]			\$1,850.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$299.85</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		\$1,419.07	
22. Previous Receipts [Line 24 from last report]	\$120.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$610.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$731.46	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,150.53</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,850.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,850.68</b>
<b>29. Ending Balance</b>			<b>\$299.85</b>