Virginia State Police Association, Inc.

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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 This Period	Aggregate To Date
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	07/06/2016	\$550.00	\$23,500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	07/07/2016	\$150.00	\$23,650.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	07/14/2016	\$1,150.00	\$24,800.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	07/27/2016	\$400.00	\$25,200.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	08/16/2016	\$1,600.00	\$13,400.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	08/24/2016	\$4,150.00	\$29,350.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	09/06/2016	\$1,200.00	\$14,600.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	09/21/2016	\$450.00	\$15,050.00
Total This Period			\$9,650.00	

Virginia State Police Association, Inc.	Reporting Period: 07/01/2016 Through: 09/30/2016		
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No Schedule B results to display.			
No Scriedule Difesults to display.			

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 3 of 11
No Schedule C results to display.	

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(PAC) (PAC-12-00489)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Austin, Terry P. O. Box 400 Buchanan, VA 24066	Contribution	M. Wayne Huggins	07/06/2016	\$100.00
Collins, Chris P. O. Box 459 Winchester, VA 22604	Contribution	M. Wayne Huggins	07/06/2016	\$100.00
Helsel, Gordon P. O. Box 2571 Poquoson, VA 23662	Contribution	M. Wayne Huggins	07/06/2016	\$100.00
Lewis, Lynwood W. P. O. Box 760 Accomac, VA 23301	Contribution	M. Wayne Huggins	07/06/2016	\$150.00
Webert, Michael J. P. O. Box 631 Marshall, VA 20116	Contribution	M. Wayne Huggins	07/06/2016	\$100.00
Tyler, Roslyn 25359 Blue Star Highway Jarrett, VA 23867	Contribution	M. Wayne Huggins	07/07/2016	\$150.00
Garrett, T Scott 2255 Langehorn Road Suite 4 Lynchburg, VA 24501	Contribution	M. Wayne Huggins	07/14/2016	\$150.00
Hanger, Emmett W. P. O. Box 2 Mount Solon, VA 22843	Contribution	M. Wayne Huggins	07/14/2016	\$1,000.00
Hester, Daun 1751 Church Steet Norfolk, VA 23504	Contribution	M. Wayne Huggins	07/27/2016	\$100.00
James, Matthew 25 Early Street Portsmouth, VA 23701	contribution	M. Wayne Huggins	07/27/2016	\$100.00
McQuinn, Delores L. P. O. Box 406 Richmond, VA 23218	Contribution	M. Wayne Huggins	07/27/2016	\$100.00
Ward, J. Joyner P. O. Box 7310 Hampton, VA 23666	Contribution	M. Wayne Huggins	07/27/2016	\$100.00
Campbell, Jeff P. O. Box 986 Marion, VA 24354	Contribution	M. Wayne Huggins	08/16/2016	\$100.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Edmunds, James P. O. Box 1115 Halifax, VA 24558	Contribution	M. Wayne Huggins	08/16/2016	\$125.00
Fariss, Matt 243-C Livestock Road Rustburg, VA 24588	Contribution	M. Wayne Huggins	08/16/2016	\$125.00
Head, Christopher T. P. O. Box 19130 Roanoke, VA 24019	Contribution	M. Wayne Huggins	08/16/2016	\$100.00
Ingram, Riley 3302 Oaklawn Blvd. Hopewell, VA 23860	Contribution	M. Wayne Huggins	08/16/2016	\$250.00
Kilgore, Terry P. O. Box 669 Gate City, VA 24251	Contribution	M. Wayne Huggins	08/16/2016	\$500.00
Poindexter, Charles P. O. Box 117 Glade Hill, VA 24092	Contribution	M. Wayne Huggins	08/16/2016	\$300.00
Rush, Larry "Nick" P.O. Box 1591 Christiansburg, VA 24068	Contribution	M. Wayne Huggins	08/16/2016	\$100.00
Chafin, A. Benton P.O. Box 1210 Lebanon, VA 24266	Contribution	M. Wayne Huggins	08/24/2016	\$150.00
Cole, Mark P. O. Box 41965 Fredericksburg, VA 22404	Contribution	M. Wayne Huggins	08/24/2016	\$250.00
Virginia House Democratic Caucus P. O. Box 25765 Richmond, VA 23261	Contribution	M. Wayne Huggins	08/24/2016	\$250.00
Virginia Senate Democratic Caucus P. O. Box 842 Richmond, VA 23218	Contribution	M. Wayne Huggins	08/24/2016	\$1,000.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Contribution	M. Wayne Huggins	08/24/2016	\$2,500.00
Boysko, Jennifer P. O. Box 247 Herndon, VA 20172	Contribution	M. Wayne Huggins	09/06/2016	\$100.00

**Total This Period** 

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\$9,650.00

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Dominion Leadership Trust PAC M. Wayne 106 Carter Street Contribution 09/06/2016 \$1,000.00 Huggins Fredericksburg, VA 22405-2305 Lindsey, Joseph M. Wayne 500 East Plume Street, Suite 105 Contribution 09/16/2016 \$100.00 Huggins Norfolk, VA 23510 Barker, George M. Wayne P. O. Box 10527 Contribution 09/21/2016 \$150.00 Huggins Alexandria, VA 22310 Orrock, Bobby M. Wayne P. O. Box 14731 Contribution 09/21/2016 \$150.00 Huggins Richmond, VA 23221 Peace, Chris M. Wayne P. O. Box 819 Contribution 09/21/2016 \$150.00 Huggins Mechanicsville, VA 23111

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 07/01/2016 Through: 09/30/201 Page: 7 of 11		
No Schedule E-1 results to display.			

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 07/01/2016 Through: 09/30/201 Page: 8 of 11		
No Schedule E-2 results to display.			

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 07/01/2016 Through: 09/30/2016 Page: 9 of 11
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
1. Schedule A [Over \$100]	8	\$9,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$9,650.00
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]		\$9,650.00	
10. Total [add lines 7, 8 and 9]			\$9,650.00
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

Virginia State Police Association, Inc.

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,150.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,650.00		
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		\$9,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,800.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,650.00		
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]			\$9,650.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,150.52
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$31,575.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,225.00	
25. Total Funds Available [Add lines 21 and 24]			\$41,225.00
26. Previous Disbursements [Line 28 from last report]	\$31,575.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,650.00		
28. Total Disbursements this Election Cycle			\$41,225.00
29. Ending Balance			\$0.00