

Virginia Sheriffs' Association Political Action Committee (PAC-12-00056)

Reporting Period: 07/01/2016 Through: 09/30/2016

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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 Sheriffs' Association, Inc. 951 E Byrd St Ste 905 Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	07/14/2016	\$10,000.00	\$40,000.00
Virginia Sheriffs' Association, Inc. 951 E Byrd St Ste 905 Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	08/26/2016	\$790.00	\$40,790.00
Virginia Sheriffs' Association, Inc. 951 E Byrd St Ste 905 Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	08/31/2016	\$10,000.00	\$50,790.00
Total This Period			\$20,790.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Voided Check #2514 3/21/16- Never Received	07/08/2016	\$500.00
Total This Period			\$500.00

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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
Chris Collins for Delegate P.O. Box 459 Winchester, VA 22604	Contribution	John W. Jones	07/06/2016	\$250.00
Helsel, Gordon P.O. Box 2571 Poquoson, VA 23662	Contribution	John W. Jones	07/06/2016	\$250.00
Roslyn Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23867	Contribution	John W. Jones	07/06/2016	\$500.00
Terry Austin for Delegate P.O. Box 398 Buchanan, VA 24066	Contribution	John W. Jones	07/06/2016	\$250.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Contribution	John W. Jones	07/14/2016	\$500.00
Les Adams for Delegate P.O. Box K Chatham, VA 24531	Contribution	John W. Jones	07/14/2016	\$250.00
O' Bannon for Delegate P.O. Box 70365 Richmond, VA 23255	Contribution	John W. Jones	07/14/2016	\$500.00
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Contribution	John W. Jones	07/14/2016	\$500.00
Democratic Party of Virginia 919 East Main St Ste 2050 Richmond, VA 23219	Contribution	John W. Jones	07/18/2016	\$2,500.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	John W. Jones	07/18/2016	\$500.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	Contribution	John W. Jones	07/25/2016	\$500.00
McQuinn for Delegate 900 N. 35th Street Richmond, VA 23223	Contribution	John W. Jones	07/25/2016	\$250.00
Suetterlein for Senate P.O. Box 20237 Roanoke, VA 24018	Contribution	John W. Jones	07/29/2016	\$250.00

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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
J. Ward for Delegate P.O. Box 7310 Hampton, VA 23666	Contribution	John W. Jones	08/02/2016	\$250.00
Virginia House Democratic Caucus P.O. Box 25765 Richmond, VA 23260	Contribution	John W. Jones	08/04/2016	\$250.00
Friends of Nick Rush P.O. Box 1591 Christiansburg, VA 24068	Contribution	John W. Jones	08/05/2016	\$250.00
Ingram for Delegate 3302 Oaklawn Boulevard Hopewell, VA 23860	Contribution	John W. Jones	08/05/2016	\$500.00
Chase Card Services P.O. Box 1423 Charlotte, NC 28201-1423	Advocacy Travel for a Member	John W. Jones	08/10/2016	\$458.20
Friends for Jennifer L. McClellan P.O. Box 47 Richmond, VA 23218	Contribution	John W. Jones	08/10/2016	\$250.00
James for Delegate 25 Early Street Portsmouth, VA 23701	Contribution	John W. Jones	08/10/2016	\$250.00
Friends of Scott Garrett 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Contribution	John W. Jones	08/16/2016	\$250.00
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution	John W. Jones	08/23/2016	\$250.00
Friends of Charles Poindexter P.O. Box 117 Glade Hill, VA 24092	Contribution	John W. Jones	08/23/2016	\$300.00
Surovell for Delegate P.O. Box 289 Mount Vernon, VA 22121	Contribution	John W. Jones	08/23/2016	\$250.00
Mark Cole for Delegate P.O. Box 41965 Fredericksburg, VA 22404	Contribution	John W. Jones	08/24/2016	\$250.00
Virginia Sheriffs' Association, Inc. 951 E Byrd St Ste 905 Richmond, VA 23219	Refund of an incorrect deposit made into the VSA PAC account on 8/26/16	John W. Jones	08/31/2016	\$790.00

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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
Jennifer Boysko for Delegate P.O. Box 247 Herndon, VA 20172	Contribution	John W. Jones	09/06/2016	\$250.00
Alfonso Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Contribution	John W. Jones	09/08/2016	\$250.00
Howell, Bill 106 Carter Street Fredericksburg, VA 22405	Contribution	John W. Jones	09/08/2016	\$500.00
Favola for Senate 2319 18th Street N Arlington, VA 22201	Contribution	John W. Jones	09/15/2016	\$250.00
Orrock for House Committee P.O. Box 458 Thornsbury, VA 22565	Contribution	John W. Jones	09/15/2016	\$250.00
Chase Card Services P.O. Box 1423 Charlotte, NC 28201-1423	Member travel for a political event	John W. Jones	09/16/2016	\$236.25
Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	Contribution	John W. Jones	09/21/2016	\$1,000.00
Joe Lindsey for Delegate 500 E. Plume Street Suite 105 Norfolk, VA 23510	Contribution	John W. Jones	09/21/2016	\$250.00
Filler-Corn, Eileen P.O. Box 523082 Springfield, VA 22152	Contribution	John W. Jones	09/27/2016	\$250.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	Contribution	John W. Jones	09/27/2016	\$250.00
Total This Period				\$14,784.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$20,790.00	
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	3		\$20,790.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
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]		\$14,784.45	
10. Total [add lines 7, 8 and 9]			\$14,784.45
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,279.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,790.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,290.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,569.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,784.45		
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]			\$14,784.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,785.30
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		\$8,651.09	
22. Previous Receipts [Line 24 from last report]	\$30,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,290.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,790.00	
25. Total Funds Available [Add lines 21 and 24]			\$60,441.09
26. Previous Disbursements [Line 28 from last report]	\$37,871.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,784.45		
28. Total Disbursements this Election Cycle			\$52,655.79
29. Ending Balance			\$7,785.30