

**Virginia State Police Association, Inc.
(PAC) (PAC-12-00489)**

Reporting Period: 10/01/2016 Through: 12/31/2016

Page: 1 of 10

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	10/04/2016	\$1,100.00	\$30,450.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	10/13/2016	\$75.00	\$30,525.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	10/25/2016	\$600.00	\$31,125.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	11/22/2016	\$1,250.00	\$32,375.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	11/30/2016	\$150.00	\$32,525.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	12/06/2016	\$100.00	\$32,625.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	12/12/2016	\$100.00	\$15,150.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	12/13/2016	\$250.00	\$1,725.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	12/19/2016	\$100.00	\$15,250.00
Total This Period			\$3,725.00	

No Schedule B results to display.

No Schedule C results to display.

**Virginia State Police Association, Inc.
(PAC) (PAC-12-00489)**

Reporting Period: 10/01/2016 Through: 12/31/2016
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gilbert, Todd P. O. Box 309 Woodstock, VA 22664	Contribution	M. Wayne Huggins	10/04/2016	\$250.00
Hope, Patrick P. O. Box 3148 Arlington, VA 22203	Contribution	M. Wayne Huggins	10/04/2016	\$100.00
Norment, Tommy P. O. Box 6205 Williamsburg, VA 23188	Contribution	M. Wayne Huggins	10/04/2016	\$750.00
VPAP - David Poole P. O. Box 1472 Richmond, VA 23218	VPAP - VA News	M. Wayne Huggins	10/13/2016	\$75.00
Deeds, Robert Creigh P. O. Box 5462 Charlottesville, VA 22905	Contribution	M. Wayne Huggins	10/25/2016	\$250.00
DeSteph, Bill 588 Central Drive Virginia Beach, VA 23454	Contribution	M. Wayne Huggins	10/25/2016	\$250.00
Heretick, Steve 715 Loudoun Avenue Portsmouth, VA 23707	Contribution	M. Wayne Huggins	10/25/2016	\$100.00
Jones, S. Chris P. O. Box 5058 Suffolk, VA 23435	Contribution	M. Wayne Huggins	11/21/2016	\$1,250.00
Holcomb, Rocky P. O. Box 61827 Virginia Beach, VA 23466	Contribution	M. Wayne Huggins	11/30/2016	\$150.00
Mullins, Mike P. O. Box 14011 Newport News, VA 23602	Contribution	M. Wayne Huggins	12/06/2016	\$100.00
Peake, Mark 5004 Monument Avenue 101-B Richmond, VA 23230	Contribution	M. Wayne Huggins	12/12/2016	\$100.00
Hanger, Emmett W. P. O. Box 2 Mount Solon, VA 22843	Contribution	M. Wayne Huggins	12/14/2016	\$250.00
Washington, Ryant 265 Turkeysag Trail 106 Palmyra, VA 22963	Contribution	M. Wayne Huggins	12/20/2016	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$3,725.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,725.00	
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	9		\$3,725.00
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]		\$3,725.00	
10. Total [add lines 7, 8 and 9]			\$3,725.00
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

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]	\$3,725.00		
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		\$3,725.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,875.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,725.00		
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]			\$3,725.00
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]	\$41,225.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,725.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,950.00	
25. Total Funds Available [Add lines 21 and 24]			\$44,950.00
26. Previous Disbursements [Line 28 from last report]	\$41,225.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,725.00		
28. Total Disbursements this Election Cycle			\$44,950.00
29. Ending Balance			\$0.00