Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 1 of 10

(PAC) (PAC-12-00489)			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	10/02/2012	\$3,150.00	\$37,177.39
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	10/04/2012	\$200.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	10/08/2012	\$1,150.00	\$38,327.39
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	10/16/2012	\$150.00	\$650.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	10/31/2012	\$650.00	\$38,977.39
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	11/19/2012	\$350.00	\$1,000.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	11/30/2012	\$1,250.00	\$40,227.39
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	12/07/2012	\$150.00	\$40,377.39
Total This Period			\$7,050.00	

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Trade Organization Virginia State Police Association, Inc. 6944 Forest Hill Avenue 3. Richmond, VA 12/28/2012 \$106.30 \$40,483.69 Richmond, VA 23225 4. Hotel Room for Bill Carrico 5. Actual Cost **Total This Period** \$106.30

Reporting Period: 10/01/2012 Through: 12/31/2012

Page:

2 of 10

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 10/01/2012 Through: 12/31/20 Page: 3 of 10		
No Schedule C results to display.			

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 4 of 10

(PAC) (PAC-12-00489)			5 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carrico, Charles William "Bill" P. O. Box 1100 Galax, VA 24333	Contribution	M. Wayne Huggins	10/02/2012	\$250.00
Howell, Janet P. O. Box 2608 Reston, VA 20195	Contribution	M. Wayne Huggins	10/02/2012	\$500.00
Marshall, Robert "Bob" G. P. O. Box 421 Manassas, VA 20108	Contribution	M. Wayne Huggins	10/02/2012	\$150.00
Normant, Tommy P. O. Box 6205 Williamsburg, VA 23188	Contribution	M. Wayne Huggins	10/02/2012	\$750.00
Purkey, Harry "Bob" R. 2352 Leeward Shore Drive Virginia Beach, VA 23451	Contribution	M. Wayne Huggins	10/02/2012	\$250.00
Stuart, Richard H. P. O. Box 1146 Montross, VA 22520	Contribution	M. Wayne Huggins	10/02/2012	\$750.00
Vogel, Jill H. 117 E. Piccadilly Street 100 B Winchester, VA 22601	Contribution	M. Wayne Huggins	10/02/2012	\$500.00
James, Matthew P. O. Box 7487 Portsmouth, VA 23707	Contribution	M. Wayne Huggins	10/04/2012	\$150.00
Torian, Luke 4222 Fortuna Plaza #659 Dumfries, VA 22025	Contribution	M. Wayne Huggins	10/04/2012	\$50.00
Crockett-Stark, Anne B. P. O. Box 7067 Richmond, VA 23221	Contribution	M. Wayne Huggins	10/09/2012	\$150.00
Virginia Senate Democratic Caucus P. O. Box 842 Richmond, VA 23218	Contribution	M. Wayne Huggins	10/09/2012	\$1,000.00
Krupicka, Rob P. O. Box 25455 Alexandria, VA 22313	Contribution	M. Wayne Huggins	10/16/2012	\$150.00
Colgan, Chuck 10677 Aviation Lane Manassas, VA 20110	Contribution	M. Wayne Huggins	10/30/2012	\$500.00

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 5 of 10

<u>(PAC) (PAC-12-00489)</u>		_	. ago.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Edwards, John P. O. Box 1179 Roanoke,, VA 24006	Contribution	M. Wayne Huggins	10/30/2012	\$150.00
Bell, Dickie 2620 Eston Drive Staunton, VA 24401	Contribution	M. Wayne Huggins	11/19/2012	\$50.00
Cole, Mark P. O. Box 41965 Fredericksburg, VA 22404	Contribution	M. Wayne Huggins	11/19/2012	\$150.00
O'Quinn, Israel 4607 Kellywood Drive Glen Allen, VA 23060	Contribution	M. Wayne Huggins	11/19/2012	\$150.00
Putney, Lacy E. P. O. Box 127 Bedford, VA 24523	Contributions	M. Wayne Huggins	11/30/2012	\$1,000.00
Sherwood, Beverly J. P. O. Box 2014 Winchester, VA 22604	Contribution	M. Wayne Huggins	11/30/2012	\$250.00
Ebbin, Adam P. O. Box 26415 Alexandria, VA 22313	Contribution	M. Wayne Huggins	12/11/2012	\$150.00
Total This Period	,			\$7,050.00

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 10/01/2012 Through: Page:	12/31/2012 6 of 10
No Schedule E-1 results to display.		

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 10/01/2012 Through: Page:	12/31/2012 7 of 10
No Schedule E-2 results to display.		

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 8 of 10		
No Schedule F results to display.			

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$7,050.00	
2. Schedule B [Over \$100]	1	\$106.30	
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		\$7,156.30
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]		\$106.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,050.00	
10. Total [add lines 7, 8 and 9]			\$7,156.30
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

Reporting Period: 10/01/2012 Through: 12/31/2012 Page: 10 of 10

(PAC) (PAC-12-00489)			
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]	\$7,156.30		
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		\$7,156.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,306.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,156.30		
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]			\$7,156.30
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]	\$41,877.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,156.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,033.69	
25. Total Funds Available [Add lines 21 and 24]			\$49,033.69
26. Previous Disbursements [Line 28 from last report]	\$41,877.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,156.30		
28. Total Disbursements this Election Cycle			\$49,033.69
29. Ending Balance			\$0.00