Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Virginia Sheriffs' Association, Inc. 951 E Byrd St 2.Trade Association 04/12/2017 \$10,000.00 \$20,000.00 Ste 905 3.Richmond, VA Richmond, VA 23219 \$10,000.00 **Total This Period**

Reporting Period: 04/01/2017 Through: 06/30/2017

Page:

1 of 11

Virginia Sheriffs' Association Political Action Committee (PAC-12-00056)	Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 2 of 11
No Schedule B results to display.	

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 3 of 11

Action Committee if AC-12-000	701		
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Charniele Herring P.O. Box 11779 Alexandria, VA 22312	Voided Check #2652 Dated 12/14/2016	06/02/2017	\$250.00
Richard Stuart for Senate P.O. Box 1146 Montross, VA 22520	Voided Check #2632 Dated 10/25/16	06/02/2017	\$250.00
Suetterlein for Senate P.O. Box 20237 Roanoke, VA 24018	Voided Check #2601 Dated 7/29/16	06/02/2017	\$250.00
Total This Period			\$750.00

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 4 of 11

Action Committee (PAC-12-0	0056)		9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Legislative Black Caucus P.O. Box 7428 Hampton, VA 23666	Contribution	John W. Jones	04/03/2017	\$100.00
Mike Mullin for Virginia P.O. Box 14011 Newport News, VA 23608	Contribution	John W. Jones	04/04/2017	\$250.00
Aird for Delegate P.O. Box 3943 Petersburg, VA 23805	Contribution	John W. Jones	04/06/2017	\$250.00
Toscano for Delegate 211 E. High Street Charlottesville, VA 22902	Contribution	John W. Jones	04/06/2017	\$500.00
J. Ward for Delegate 2021 Cunningham Dr, Ste 212 Hampton, VA 23666	Contribution	John W. Jones	04/07/2017	\$250.00
Todd Pillion for Delegate 4607 Kellywood Dr Glen Allen, VA 23060	Contribution	John W. Jones	04/07/2017	\$250.00
Joe Lindsey for Delegate 500 E. Plume Street Suite 105 Norfolk, VA 23510	Contribution	John W. Jones	04/10/2017	\$250.00
Commonwealth Victory Fund 919 E. Main Street Ste 2050 Richmond, VA 23219-4625	Contribution	John W. Jones	04/12/2017	\$2,500.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	Contribution	John W. Jones	04/12/2017	\$250.00
Friends of Roxann Robinson P.O. Box 4627 Midlothian, VA 23112	Contribution	John W. Jones	04/12/2017	\$250.00
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	Contribution	John W. Jones	04/12/2017	\$250.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution	John W. Jones	04/12/2017	\$500.00
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405-2308	Contribution	John W. Jones	04/12/2017	\$3,500.00

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 5 of 11

Action Committee (PAC-12-0	0056)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
John A. Cosgrove for Senate 141 Chappell Dr Suffolk, VA 23437	Contribution	John W. Jones	04/12/2017	\$250.00
Monty Mason for Delegate P.O. Box 232 Williamsburg, VA 23187	Contribution	John W. Jones	04/12/2017	\$250.00
Ruff for Senate P.O. Box 332 Clarksville, VA 23927	Contribution	John W. Jones	04/12/2017	\$250.00
The Friends of Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23220	Contribution	John W. Jones	04/12/2017	\$250.00
Dick Black for Senate P.O. Box 3026 Leesburg, VA 20177	Contribution	John W. Jones	04/14/2017	\$250.00
Filler-Corn, Eileen P.O. Box 523082 Springfield, VA 22152	Contribution	John W. Jones	04/14/2017	\$250.00
McQuinn for Delegate 900 N. 35th Street Richmond, VA 23223	Contribution	John W. Jones	04/14/2017	\$250.00
Jennifer Wexton for Senate 20 West Market Street Leesburg, VA 20176	Contribution	John W. Jones	04/26/2017	\$250.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution	John W. Jones	05/03/2017	\$150.00
Friends of Siobhan Dunnavant 4600 Cox Rd Ste 100 Richmond, VA 23060	Contribution	John W. Jones	06/02/2017	\$250.00
Locke for State Senate P.O. Box 9048 Hampton, VA 23670	Contribution	John W. Jones	06/02/2017	\$250.00
Lynwood Lewis for Senate P.O. Box 760 Accomac, VA 23301	Contribution	John W. Jones	06/02/2017	\$250.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	Contribution	John W. Jones	06/02/2017	\$250.00

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure McPike for Senate John W. Contribution 06/02/2017 P.O. Box 2819 \$250.00 Jones Woodbridge, VA 22195 Peake for Senate 4925 Boonsboro Rd John W. Contribution 06/02/2017 \$250.00 Box 172 **Jones** Lynchburg, VA 24503 Ransone for Delegate John W. P.O. Box 358 Contribution 06/02/2017 \$250.00 Jones Kinsale, VA 22488 Alfonso Lopez for Delegate John W. P.O. Box 40366 Contribution 06/29/2017 \$250.00 Jones Arlington, VA 22204 Edwards for Virginia Senate John W. P.O. Box 1179 Contribution 06/29/2017 \$250.00 Jones Roanoke, VA 24006 James for Delegate John W. 25 Early Street Contribution 06/29/2017 \$250.00 Jones Portsmouth, VA 23701 Total This Period \$13,750.00

Virginia Sheriffs' Association Political Action Committee (PAC-12-00056)	Reporting Period: 04/01/2017 Through: 0	06/30/2017 7 of 11
No Schedule E-1 results to display.		

Virginia Sheriffs' Association Political Action Committee (PAC-12-00056)	Reporting Period: 04/01/2017 Through: 0	06/30/2017 8 of 11
No Schedule E-2 results to display.		

Virginia Sheriffs' Association Political Action Committee (PAC-12-00056)	Reporting Period: 04/01/2017 Through: 06/30/201 Page: 9 of 11	7
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 10 of 11

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$10,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$10,000.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$750.00 **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] \$13,750.00 10. Total [add lines 7, 8 and 9] \$13,750.00 **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

Virginia Sheriffs' Association Political

Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 11 of 11

Action Committee (PAC-12-00056)			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,126.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,000.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$750.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,876.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,750.00		
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]			\$13,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$126.67
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		\$8,424.06	
22. Previous Receipts [Line 24 from last report]	\$10,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,424.06
26. Previous Disbursements [Line 28 from last report]	\$15,547.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,750.00		
28. Total Disbursements this Election Cycle			\$29,297.39
29. Ending Balance			\$126.67