

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

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	10/04/2017	\$150.00	\$41,750.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	11/30/2017	\$1,650.00	\$43,400.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	12/07/2017	\$650.00	\$44,050.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	12/12/2017	\$600.00	\$44,650.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	12/14/2017	\$150.00	\$44,800.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	12/20/2017	\$250.00	\$45,050.00
Total This Period			\$3,450.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Herring, Charniele P. O. Box 11779 Alexandria, VA 22312	Contribution	M. Wayne Huggins	10/04/2017	\$150.00
Ayala, Hala 2896 Burgundy Place Woodbridge, VA 22192	Contribution	M. Wayne Huggins	11/30/2017	\$100.00
Chase, Amanda P. O. Box 5811 Midlothian, VA 23112	Contribution	M. Wayne Huggins	11/30/2017	\$150.00
Delaney, Karrie P. O. Box 230542 Centreville, VA 20120	Contribution	M. Wayne Huggins	11/30/2017	\$100.00
Foy, Carroll P. O. Box 5113 Woodbridge, VA 22194	Contribution	M. Wayne Huggins	11/30/2017	\$100.00
Gooditis, Wendy P. O. Box 180 Boyce, VA 22620	Contribution	M. Wayne Huggins	11/30/2017	\$100.00
Guzman, Elizabeth P. O. Box 1818 Woodbridge, VA 22195	Contribution	M. Wayne Huggins	11/30/2017	\$100.00
Hurst, Chris P. O. Box 11389 Blacksburg, VA 24062	Contribution	M. Wayne Huggins	11/30/2017	\$100.00
McGuire, John 11357 Nuckols Rd. #156 Glen Allen, VA 23059	Contribution	M. Wayne Huggins	11/30/2017	\$100.00
Reid, David P. O. Box 4132 Ashburn, VA 20148	Contribution	M. Wayne Huggins	11/30/2017	\$100.00
Sickles, Mark D. P. O. Box 10628 Franconia, VA 22310	Contribution	M. Wayne Huggins	11/30/2017	\$150.00
Sullivan, Rip P. O. Box 50753 Arlington, VA 22205	Contribution	M. Wayne Huggins	11/30/2017	\$100.00
Tran, Kathy P. O. Box 2731 Springfield, VA 22152	Contribution	M. Wayne Huggins	11/30/2017	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VanValkenburg, Schuyler P. O. Box 28782 Henrico, VA 23228	Contribution	M. Wayne Huggins	11/30/2017	\$100.00
Vogel, Jill H. 117 E. Piccadilly Street 100 B Winchester, VA 22601	Contribution	M. Wayne Huggins	11/30/2017	\$250.00
Howell, Janet P. O. Box 2608 Reston, VA 20195	Contribution	M. Wayne Huggins	12/07/2017	\$250.00
Jones, Jay P. O. Box 2892 Norfolk, VA 23501	Contribution	M. Wayne Huggins	12/07/2017	\$150.00
Norment, Tommy P. O. Box 6205 Williamsburg, VA 23188	Contribution	M. Wayne Huggins	12/07/2017	\$250.00
Adams, Dawn P. O. Box 25331 Richmond, VA 23260	Contribution	M. Wayne Huggins	12/12/2017	\$100.00
Hope, Patrick P. O. Box 3148 Arlington, VA 22203	Contribution	M. Wayne Huggins	12/12/2017	\$150.00
Levine, Mark 805 Rivergate Place Alexandria, VA 22314	Contribution	M. Wayne Huggins	12/12/2017	\$100.00
Lopez, Alfonso P. O. Box 40366 Arlington, VA 22204	Contribution	M. Wayne Huggins	12/12/2017	\$100.00
Stuart, Richard H. P. O. Box 1146 Montross, VA 22520	Contribution	M. Wayne Huggins	12/12/2017	\$150.00
Boysko, Jennifer P. O. Box 247 Herndon, VA 20172	Contribution	M. Wayne Huggins	12/14/2017	\$50.00
Rodman, Debra 6744 Wilber Circle Henrico, VA 23228	Contribution	M. Wayne Huggins	12/14/2017	\$100.00
Watts, Vivian P. O. Box 8004 Springfield, VA 22151	Contributions	M. Wayne Huggins	12/20/2017	\$250.00

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				\$3,450.00

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]	6	\$3,450.00	
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	6		\$3,450.00
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]		\$3,450.00	
10. Total [add lines 7, 8 and 9]			\$3,450.00
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]	\$3,450.00		
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		\$3,450.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,600.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,450.00		
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]			\$3,450.00
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]	\$48,750.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$52,200.00
26. Previous Disbursements [Line 28 from last report]	\$48,750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,450.00		
28. Total Disbursements this Election Cycle			\$52,200.00
29. Ending Balance			\$0.00