

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

Reporting Period: 07/01/2017 Through: 09/30/2017

Page: 1 of 11

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	07/05/2017	\$1,950.00	\$32,650.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	07/13/2017	\$200.00	\$32,850.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	07/20/2017	\$150.00	\$33,000.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	08/01/2017	\$3,300.00	\$36,300.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	08/15/2017	\$700.00	\$37,475.12
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	08/22/2017	\$1,500.00	\$38,975.12
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	09/05/2017	\$1,400.00	\$40,375.12
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	09/12/2017	\$600.00	\$40,975.12
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	09/19/2017	\$1,000.00	\$41,975.12
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	09/26/2017	\$100.00	\$42,075.12
Total This Period			\$10,900.00	

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

Reporting Period: 07/01/2017 Through: 09/30/2017

Page: 2 of 11

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	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 4. Carrico/Campaign Hat Plaque 5. Actual Cost	08/05/2017	\$475.12	\$36,775.12
Total This Period			\$475.12	

No Schedule C results to display.

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

Reporting Period: 07/01/2017 Through: 09/30/2017
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campbell, Jeff P. O. Box 986 Marion, VA 24354	Contribution	M. Wayne Huggins	07/05/2017	\$150.00
Carrico, Charles William "Bill" P. O. Box 1100 Galax, VA 24333	Contribution	M. Wayne Huggins	07/05/2017	\$1,000.00
Freitas, Nick P. O. Box 113 Culpeper, VA 22701	Contribution	M. Wayne Huggins	07/05/2017	\$100.00
Hope, Patrick P. O. Box 3148 Arlington, VA 22203	Contribution	M. Wayne Huggins	07/05/2017	\$150.00
McDougle, Ryan P. O. Box 187 Mechanicsville, VA 23111	Contribution	M. Wayne Huggins	07/05/2017	\$150.00
O'Bannon, John M. P. O. Box 70365 Richmond, VA 23255	Contribution	M. Wayne Huggins	07/05/2017	\$250.00
Yancey, David E. P. O. Box 1163 Newport News, VA 23601	Contribution	M. Wayne Huggins	07/05/2017	\$150.00
Ebbin, Adam P. O. Box 26415 Alexandria, VA 22313	Contribution	M. Wayne Huggins	07/13/2017	\$200.00
Ebbin, Adam P. O. Box 26415 Alexandria, VA 22313	Contribution	M. Wayne Huggins	07/20/2017	\$150.00
Hodges, Keith P. O. Box 928 Urbanna, VA 23175	Contribution	M. Wayne Huggins	08/01/2017	\$250.00
Miller, Jackson P. O. Box 10072 Manassas, VA 20108	Contribution	M. Wayne Huggins	08/01/2017	\$250.00
Poindexter, Charles P. O. Box 117 Glade Hill, VA 24092	Contribution	M. Wayne Huggins	08/01/2017	\$300.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Contribution	M. Wayne Huggins	08/01/2017	\$2,500.00

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

Reporting Period: 07/01/2017 Through: 09/30/2017
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cole, Mark P. O. Box 41965 Fredericksburg, VA 22404	Contribution	M. Wayne Huggins	08/15/2017	\$250.00
Greason, Thomas "Tag" A 19309 Winmeade Drive Lansdowne, VA 20176	Contribution	M. Wayne Huggins	08/15/2017	\$150.00
Mason, Monty P. O. Box 323 Williamsburg, VA 23187	Contribution	M. Wayne Huggins	08/15/2017	\$150.00
Stanley, William "Bill" M. 13508 Booker T. Washington Highway Moneta, VA 24121	Contribution	M. Wayne Huggins	08/15/2017	\$150.00
Byron, Kathy J. 523 Leesville Road Lynchburg, VA 24502	Contribution	M. Wayne Huggins	08/22/2017	\$150.00
Hester, Daun 1751 Church Steet Norfolk, VA 23504	Contribution	M. Wayne Huggins	08/22/2017	\$100.00
Howell, Janet P. O. Box 2608 Reston, VA 20195	Contribution	M. Wayne Huggins	08/22/2017	\$500.00
Howell, William J. 106 Carter Street Fredericksburg, VA 22405	Contribution	M. Wayne Huggins	08/22/2017	\$500.00
Newman, Steve P. O. Box 480 Forest, VA 24551	Contribution	M. Wayne Huggins	08/22/2017	\$250.00
Brewer, Emily P. O. Box 5 Smithfield, VA 23431	Contribution	M. Wayne Huggins	09/05/2017	\$100.00
Collins, Chris P. O. Box 459 Winchester, VA 22604	Contribution	M. Wayne Huggins	09/05/2017	\$150.00
Deeds, Robert Creigh P. O. Box 5462 Charlottesville, VA 22905	Contribution	M. Wayne Huggins	09/05/2017	\$150.00
Virginia House Democratic Caucus P. O. Box 25765 Richmond, VA 23261	Contribution	M. Wayne Huggins	09/05/2017	\$1,000.00

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

Reporting Period: 07/01/2017 Through: 09/30/2017
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Minchew, Randall J. P. O. Box 385 Leesburg, VA 20178	Contribution	M. Wayne Huggins	09/12/2017	\$150.00
Sickles, Mark D. P. O. Box 10628 Franconia, VA 22310	Contribution	M. Wayne Huggins	09/12/2017	\$250.00
Tyler, Roslyn 25359 Blue Star Highway Jarrett, VA 23867	Contribution	M. Wayne Huggins	09/12/2017	\$100.00
Webert, Michael J. P. O. Box 631 Marshall, VA 20116	Contribution	M. Wayne Huggins	09/12/2017	\$100.00
Colonial Leadership Trust P. O. Box 71596 Henrico, VA 23225	Contribution	M. Wayne Huggins	09/19/2017	\$500.00
House Democratic Caucus P. O. Box 25765 Richmond, VA 23260	Contribution	M. Wayne Huggins	09/19/2017	\$250.00
Ingram, Riley 3302 Oaklawn Blvd. Hopewell, VA 23860	Contribution	M. Wayne Huggins	09/19/2017	\$150.00
Thomas, Bob 43 Town and Country Drive 107 Fredericksburg, VA 22405	Contribution	M. Wayne Huggins	09/19/2017	\$100.00
Kory, Kaye 6505 Waterway Drive Falls Church, VA 22044	Contribution	M. Wayne Huggins	09/26/2017	\$100.00
Total This Period				\$10,900.00

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]	10	\$10,900.00	
2. Schedule B [Over \$100]	1	\$475.12	
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	11		\$11,375.12
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]		\$475.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,900.00	
10. Total [add lines 7, 8 and 9]			\$11,375.12
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]	\$11,375.12		
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		\$11,375.12	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,525.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,375.12		
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]			\$11,375.12
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]	\$37,850.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,375.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,225.12	
25. Total Funds Available [Add lines 21 and 24]			\$49,225.12
26. Previous Disbursements [Line 28 from last report]	\$37,850.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,375.12		
28. Total Disbursements this Election Cycle			\$49,225.12
29. Ending Balance			\$0.00