Total This Period

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Sheriffs' Association, Inc. 901 E Byrd St 2.Trade Association 04/02/2018 \$10,000.00 \$10,000.00 Ste 1301 3.Richmond, VA Richmond, VA 23219 Virginia Sheriffs' Association, Inc. 901 E Byrd St \$20,000.00 2.Trade Association 05/16/2018 \$10,000.00 Ste 1301 3.Richmond, VA Richmond, VA 23219

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\$20,000.00

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| Virginia Sheriffs' Association Political Action Committee (PAC-12-00056) | Reporting Period: 04/01/2018 Through: 06/30/2018<br>Page: 2 of 13 |
|--|---|
| No Schedule B results to display.  |   |

**Total This Period** 

Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Friends of Danica Roem Voided Check #2824 Dated 12/4/2017 04/23/2018 \$250.00 P.O. Box 726 Manassas, VA 20113 Friends of Delegate Ken Plum 2073 Cobblestone Ln Voided Check #2834 Dated 12/11/2017 04/23/2018 \$500.00 Reston, VA 20191 Howell, Janet P.O. Box 2608 Voided Check #2819 Dated 12/4/2017 04/23/2018 \$500.00 Reston, VA 20195

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\$1,250.00

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| Action Committee (PAC-12-0)  | 0056)           |   | <u> </u>               |                |
|--|-----------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                  | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Dawn Adams for Delegate<br>P.O. Box 25331<br>Richmond, VA 23260              | Contribution    | John W.<br>Jones                                | 04/02/2018             | \$250.00       |
| Hayes for Delegate<br>P.O. Box 5142<br>Chesapeake, VA 23324                  | Contribution    | John W.<br>Jones                                | 04/02/2018             | \$500.00       |
| Lucas for Senate<br>P.O. Box 700<br>Portsmouth, VA 23705                     | Contribution    | John W.<br>Jones                                | 04/02/2018             | \$500.00       |
| VanValkenburg for Delegate<br>P.O. Box 28782<br>Richmond, VA 23228           | Contribution    | John W.<br>Jones                                | 04/02/2018             | \$250.00       |
| Bob Thomas for Delegate<br>P.O. Box 9142<br>Fredericksburg, VA 22403         | Contribution    | John W.<br>Jones                                | 04/03/2018             | \$250.00       |
| Friends of Amanda Chase<br>P.O. Box 71596<br>Richmond, VA 23255              | Contribution    | John W.<br>Jones                                | 04/03/2018             | \$250.00       |
| Friends of Charles Poindexter<br>P.O. Box 117<br>Glade Hill, VA 24092        | Contribution    | John W.<br>Jones                                | 04/03/2018             | \$300.00       |
| Friends of Emily Brewer<br>P.O. Box 5<br>Smithfield, VA 23431                | Contribution    | John W.<br>Jones                                | 04/03/2018             | \$250.00       |
| Jennifer Carroll Foy for Delegate<br>P.O. Box 5113<br>Woodbridge, VA 22194   | Contribution    | John W.<br>Jones                                | 04/03/2018             | \$250.00       |
| Steve Heretick for Delegate<br>715 Loudoun Avenue<br>Portsmouth, VA 23707    | Contribution    | John W.<br>Jones                                | 04/04/2018             | \$250.00       |
| Virginia Legislative Black Caucus<br>P.O. Box 7428<br>Hampton, VA 23666      | Contribution    | John W.<br>Jones                                | 04/04/2018             | \$500.00       |
| Friends of Siobhan Dunnavant<br>4600 Cox Rd<br>Ste 100<br>Richmond, VA 23060 | Contribution    | John W.<br>Jones                                | 04/05/2018             | \$500.00       |
| House Republican Campaign Committee<br>P.O. Box 71596<br>Richmond, VA 23255  | Contribution    | John W.<br>Jones                                | 04/05/2018             | \$3,500.00     |

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| <b>Action Committee (PAC-12-0</b>  | 0056)        |   | raye.               | 5 01 13        |
|--|--------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                              |              | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Alfonso Lopez for Delegate<br>P.O. Box 40366<br>Arlington, VA 22204                      | Contribution | John W.<br>Jones                                | 04/06/2018          | \$250.00       |
| Filler-Corn, Eileen<br>P.O. Box 523082<br>Springfield, VA 22152                          | Contribution | John W.<br>Jones                                | 04/06/2018          | \$250.00       |
| Friends of Tommy Norment<br>P.O. Box 6205<br>Williamsburg, VA 23188                      | Contribution | John W.<br>Jones                                | 04/10/2018          | \$750.00       |
| LaRock, Dave A.<br>P.O. Box 6<br>Hamilton, VA 20159                                      | Contribution | John W.<br>Jones                                | 04/10/2018          | \$250.00       |
| Luke Torian for Delegate<br>4222 Fortuna Center Plaza<br>Suite 659<br>Dumfries, VA 22025 | Contribution | John W.<br>Jones                                | 04/10/2018          | \$250.00       |
| The Way Ahead<br>P.O. Box 597<br>Richmond, VA 23218                                      | Contribution | John W.<br>Jones                                | 04/10/2018          | \$1,000.00     |
| Paul Krizek for Delegate<br>2201 Whiteoaks Dr<br>Alexandria, VA 22306                    | Contribution | John W.<br>Jones                                | 04/16/2018          | \$250.00       |
| Buddy Fowler for Delegate<br>10321 Washington Highway<br>Glen Allen, VA 23059            | Contribution | John W.<br>Jones                                | 04/17/2018          | \$250.00       |
| Friends of Roxann Robinson<br>P.O. Box 4627<br>Midlothian, VA 23112                      | Contribution | John W.<br>Jones                                | 04/17/2018          | \$250.00       |
| Friends of Tim Hugo<br>P.O. Box 893<br>Centreville, VA 20122                             | Contribution | John W.<br>Jones                                | 04/17/2018          | \$250.00       |
| McQuinn for Delegate<br>900 N. 35th Street<br>Richmond, VA 23223                         | Contribution | John W.<br>Jones                                | 04/17/2018          | \$250.00       |
| Chris Hurst for Delegate<br>P.O. Box 11389<br>Blacksburg, VA 24062                       | Contribution | John W.<br>Jones                                | 04/20/2018          | \$250.00       |
| David Reid for Delegate<br>P.O. Box 4132<br>Ashburn, VA 20148                            | Contribution | John W.<br>Jones                                | 04/20/2018          | \$250.00       |

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| Action Committee (PAC-12-0   | <u> </u>        |   |                     |                |
|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address              | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Friends of Charniele Herring<br>P.O. Box 11779<br>Alexandria, VA 22312   | Contribution    | John W.<br>Jones                                | 04/20/2018          | \$250.00       |
| J. Ward for Delegate<br>2021 Cunningham Dr, Ste 212<br>Hampton, VA 23666 | Contribution    | John W.<br>Jones                                | 04/20/2018          | \$250.00       |
| James for Delegate<br>25 Early Street<br>Portsmouth, VA 23701            | Contribution    | John W.<br>Jones                                | 04/20/2018          | \$250.00       |
| Jennifer Boysko for Delegate<br>P.O. Box 247<br>Herndon, VA 20172        | Contribution    | John W.<br>Jones                                | 04/20/2018          | \$250.00       |
| Karris Delaney for Delegate<br>P.O. Box 230542<br>Centreville, VA 20120  | Contribution    | John W.<br>Jones                                | 04/20/2018          | \$250.00       |
| Friends of Tommy Norment<br>P.O. Box 6205<br>Williamsburg, VA 23188      | Contribution    | John W.<br>Jones                                | 04/24/2018          | \$150.00       |
| Friends of Mark Obenshain<br>P.O. Box 555<br>Harrisonburg, VA 22803      | Contribution    | John W.<br>Jones                                | 05/03/2018          | \$250.00       |
| Ebbin for Virginia<br>P.O. Box 26415<br>Alexandria, VA 22313             | Contribution    | John W.<br>Jones                                | 05/08/2018          | \$250.00       |
| John Bell for Delegate<br>P.O. Box 223822<br>Chantilly, VA 20153         | Contribution    | John W.<br>Jones                                | 05/08/2018          | \$250.00       |
| Michael Webert for Delegate<br>P.O. Box 631<br>Marshall, VA 20116        | Contribution    | John W.<br>Jones                                | 05/08/2018          | \$250.00       |
| Steve Landes for Delegate Committee<br>P.O. Box 12<br>Verona, VA 24482   | Contribution    | John W.<br>Jones                                | 05/08/2018          | \$250.00       |
| Virginia House Democratic Caucus<br>P.O. Box 25765<br>Richmond, VA 23260 | Contribution    | John W.<br>Jones                                | 05/08/2018          | \$250.00       |
| Will Morefield for Delegate<br>P.O. Box 828<br>North Tazewell, VA 24630  | Contribution    | John W.<br>Jones                                | 05/09/2018          | \$250.00       |

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| <b>Action Committee (PAC-12-0</b>  | 0056)           |   | Fage.                  | 7 01 13        |
|--|-----------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                      | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Roslyn Tyler for Delegate<br>25359 Blue Star Highway<br>Jarratt, VA 23867        | Contribution    | John W.<br>Jones                                | 05/14/2018             | \$250.00       |
| Friends of Jay Jones<br>P.O. Box 2892<br>Norfolk, VA 23501                       | Contribution    | John W.<br>Jones                                | 05/16/2018             | \$250.00       |
| Friends of Glen Sturtevant<br>4626 Kensington Ave<br>Richmond, VA 23226          | Contribution    | John W.<br>Jones                                | 05/21/2018             | \$250.00       |
| Friends of Glenn Davis<br>2604 Barrett St<br>Ste 200<br>Virginia Beach, VA 23452 | Contribution    | John W.<br>Jones                                | 05/21/2018             | \$250.00       |
| Monty Mason for Senate<br>P.O. Box 232<br>Williamsburg, VA 23187                 | Contribution    | John W.<br>Jones                                | 05/21/2018             | \$250.00       |
| O'Quinn for Delegate<br>P.O. Box 16325<br>Bristol, VA 24209                      | Contribution    | John W.<br>Jones                                | 05/21/2018             | \$250.00       |
| Watts for Delegate<br>P.O. Box 8004<br>Annandale, VA 22151                       | Contribution    | John W.<br>Jones                                | 05/21/2018             | \$250.00       |
| Ben Chafin for Senate<br>P.O. Box 1210<br>Lebanon, VA 24266                      | Contribution    | John W.<br>Jones                                | 05/22/2018             | \$1,000.00     |
| Bell (Dickie) for Delegate<br>P.O. Box 239<br>Staunton, VA 24402                 | Contribution    | John W.<br>Jones                                | 05/31/2018             | \$250.00       |
| Locke for State Senate<br>P.O. Box 9048<br>Hampton, VA 23670                     | Contribution    | John W.<br>Jones                                | 05/31/2018             | \$500.00       |
| Helsel, Gordon<br>P.O. Box 2571<br>Poquoson, VA 23662                            | Contribution    | John W.<br>Jones                                | 06/04/2018             | \$250.00       |
| Creigh Deeds for State Senate<br>P.O. Box 5462<br>Charlottesville, VA 22905      | Contribution    | John W.<br>Jones                                | 06/06/2018             | \$250.00       |
| Edwards for Virginia Senate<br>P.O. Box 1179<br>Roanoke, VA 24006                | Contribution    | John W.<br>Jones                                | 06/06/2018             | \$250.00       |

Virginia Sheriffs' Association Political

Total This Period

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\$21,385.31

**Action Committee (PAC-12-00056)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Lynwood Lewis for Senate John W. 06/06/2018 P.O. Box 760 Contribution \$250.00 Jones Accomac, VA 23301 Rosalyn R. Dance for Senate John W. P.O. Box 2584 Contribution 06/06/2018 \$250.00 **Jones** Petersburg, VA 23804 Peake for Senate 4925 Boonsboro Rd John W. Contribution 06/07/2018 \$250.00 Box 172 Jones Lynchburg, VA 24503 Ruff for Senate John W. P.O. Box 332 Contribution 06/07/2018 \$250.00 Jones Clarksville, VA 23927 Suetterlein for Senate John W. P.O. Box 20237 06/11/2018 \$250.00 Contribution Jones Roanoke, VA 24018 Wendy Gooditis for Delegate John W. P.O. Box 180 Contribution 06/19/2018 \$250.00 Jones Boyce, VA 22620 Hala Ayala for Delegate John W. 2896 Burgundy Pl Contribution 06/20/2018 \$250.00 Jones Woodbridge, VA 22192 **Chase Card Services** John W. P.O. Box 1423 Advocacy Travel 06/27/2018 \$185.31 Jones Charlotte, NC 28201-1423

| Virginia Sheriffs' Association Political Action Committee (PAC-12-00056) | Reporting Period: 04/01/2018 Through: 06/30/2018<br>Page: 9 of 13 | В |
|--|---|---|
| No Schedule E-1 results to display.                                      |   |   |

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| No Schedule E-2 results to display.                                      |   |                        |

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No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$20,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$20,000.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$1,250.00 **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] \$21,385.31 10. Total [add lines 7, 8 and 9] \$21,385.31 **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

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| Schedule H: Summary of Receipts and Disbursements                          |             |             |                |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$720.33    |                |
| 17. Receipts for Current Reporting Period:                                 |             |             |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$20,000.00 |             |                |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$1,250.00  |             |                |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |             |                |
| d. Subtotal: Contributions and Receipts received this period               |             | \$21,250.00 |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$21,970.33    |
| 18. Disbursements for Current Reporting Period                             |             |             |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$21,385.31 |             |                |
| 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]                        |             |             | \$21,385.31    |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$585.02       |
| 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                                     |             | \$10,523.46 |                |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |             |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$21,250.00 |             |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$21,250.00 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$31,773.46    |
| 26. Previous Disbursements [Line 28 from last report]                      | \$9,803.13  |             |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$21,385.31 |             |                |
| 28. Total Disbursements this Election Cycle                                |             |             | \$31,188.44    |
| 29. Ending Balance   |             |             | \$585.02       |