

**Virginia Sheriffs' Association Political
Action Committee (PAC-12-00056)**

Reporting Period: 01/01/2012 Through: 03/31/2012

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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 Sheriffs' Association, Inc. 701 East Franklin St Ste 706 Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	01/03/2012	\$10,000.00	\$10,000.00
Total This Period			\$10,000.00	

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No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
M&T Bank 3124 W. Board St Richmond, VA 23230	Stop Payment Fees for 2 checks (\$30/ea)	John W. Jones	01/02/2012	\$60.00
Creigh Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Contribution	John W. Jones	01/04/2012	\$250.00
Friends of Charles Poindexter P.O. Box 117 Glade Hill, VA 24092	Contribution	John W. Jones	01/04/2012	\$250.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	Contribution	John W. Jones	01/04/2012	\$250.00
Garrett, Tom 5004 Monument Avenue Ste 100B Richmond, VA 23230	Contribution	John W. Jones	01/04/2012	\$250.00
James for Delegate P.O. Box 7487 Portsmouth, VA 23707	Contribution	John W. Jones	01/04/2012	\$250.00
Pogge for Delegate P.O. Box 1386 Yorktown, VA 23692	Contribution	John W. Jones	01/04/2012	\$250.00
M&T Bank 3124 W. Board St Richmond, VA 23230	Bank Service Charge	John W. Jones	01/10/2012	\$2.50
M&T Bank 3124 W. Board St Richmond, VA 23230	Bank Service Charge	John W. Jones	02/08/2012	\$2.50
Toscano for Delegate 211 E. High Street Charlottesville, VA 22902	Contribution	John W. Jones	03/13/2012	\$250.00
Friends of Manoli Loupassi P.O. Box 17384 Richmond, VA 23226	Contribution	John W. Jones	03/26/2012	\$100.00
Bill Stanley for Senate 13508 Booker T. Washington Hwy Moneta, VA 24121	Contribution	John W. Jones	03/28/2012	\$300.00
Jill H. Vogel for Senate 45 North Hill Dr Ste 100 Warrenton, VA 20186	Contribution	John W. Jones	03/28/2012	\$300.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McWaters for Senate 1207 Laskin Rd Virginia Beach, VA 23451	Contribution	John W. Jones	03/28/2012	\$300.00
Marsh for Senate P.O. Box 1159 Richmond, VA 23218	Contribution	John W. Jones	03/29/2012	\$250.00
M&T Bank 3124 W. Board St Richmond, VA 23230	Bank Service Charge	John W. Jones	03/31/2012	\$2.50
Total This Period				\$3,067.50

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$10,000.00	
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	1		\$10,000.00
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]		\$3,067.50	
10. Total [add lines 7, 8 and 9]			\$3,067.50
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$386.08	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,386.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,067.50		
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]			\$3,067.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,318.58
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		\$386.08	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,386.08
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,067.50		
28. Total Disbursements this Election Cycle			\$3,067.50
29. Ending Balance			\$7,318.58