

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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	01/02/2013	\$6,800.00	\$6,800.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	03/11/2013	\$3,750.00	\$10,550.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	03/19/2013	\$800.00	\$800.00
Total This Period			\$11,350.00	

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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. Conference 5. Actual Cost	03/26/2013	\$265.66	\$10,815.66
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Trade Organization 3. Richmond, VA 4. Conference - jacket, print & hote. 5. Actual Cost	03/26/2013	\$665.26	\$11,480.92
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Trade Organization 3. Richmond, VA 4. Conference - Jacket & Print 5. Actual Cost	03/26/2013	\$265.66	\$1,065.66
Total This Period			\$1,196.58	

No Schedule C results to display.

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

Reporting Period: 01/01/2013 Through: 03/31/2013
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
Commonwealth Victory Fund 1710 East Franklin St. 2nd Floor Richmond, VA 23223	Contribution	M. Wayne Huggins	01/02/2013	\$500.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2305	Contribution	M. Wayne Huggins	01/02/2013	\$1,500.00
Gilbert, Todd P. O. Box 7067 Richmond, VA 23221	Contribution	M. Wayne Huggins	01/02/2013	\$250.00
Hugo, Timothy D. P. O. Box 893 Centreville, VA 20122	Contribution	M. Wayne Huggins	01/02/2013	\$250.00
Landes, Steve P. O. Box 12 Verona, VA 24482	Contribution	M. Wayne Huggins	01/02/2013	\$250.00
Majority Leader PAC P. O. Box 1205 Colonial Heights, VA 23834	Contribution	M. Wayne Huggins	01/02/2013	\$1,000.00
McEachin, Donald 4719 Nine Mile Road Richmond, VA 23223	Contribution	M. Wayne Huggins	01/02/2013	\$250.00
Saslaw, Richard L. P. O. Box 1856 Springfield, VA 22151	Contribution	M. Wayne Huggins	01/02/2013	\$1,000.00
Tyler, Roslyn 25359 Blue Star Highway Jarrett, VA 23867	Contribution	M. Wayne Huggins	01/02/2013	\$150.00
Virginia Legislative Black Caucus P. O. Box 7428 Hampton, VA 23666	Contribution	M. Wayne Huggins	01/02/2013	\$500.00
Virginia Senate Democratic Caucus P. O. Box 842 Richmond, VA 23218	Contribution	M. Wayne Huggins	01/02/2013	\$500.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Contribution	M. Wayne Huggins	01/02/2013	\$500.00
Watson, Mike P. O. Box 6628 Williamsburg, VA 23185	Contribution	M. Wayne Huggins	01/02/2013	\$150.00

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

Reporting Period: 01/01/2013 Through: 03/31/2013
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
Carr, Betsy P. O. Box 14625 Richmond, VA 23221	Contribution	M. Wayne Huggins	03/11/2013	\$150.00
Cline, Ben P. O. Box 817 Lexington, VA 24450	Contribution	M. Wayne Huggins	03/11/2013	\$250.00
Habeeb, Greg P. O. Box 882 Salem, VA 24153	Contribution	M. Wayne Huggins	03/11/2013	\$150.00
Loupassi, G. Manoli P. O. Box 17384 Richmond, VA 23226	Contribution	M. Wayne Huggins	03/11/2013	\$150.00
Majority Leader PAC P. O. Box 1205 Colonial Heights, VA 23834	Contribution	M. Wayne Huggins	03/11/2013	\$1,000.00
McWaters, Jeffrey L. 1207 Laskin Road Virginia Beach, VA 23451	Contribution	M. Wayne Huggins	03/11/2013	\$250.00
Plum, Kenneth 2073 Cobblestone Lane Reston, VA 20191	Contribution	M. Wayne Huggins	03/11/2013	\$250.00
Rust, Thomas D. P. O. Box 913 Herndon, VA 20172	Contribution	M. Wayne Huggins	03/11/2013	\$150.00
Stanley, William "Bill" M. 13508 Booker T. Washington Highway Moneta, VA 24121	Contribution	M. Wayne Huggins	03/11/2013	\$250.00
Virginia Legislative Black Caucus P. O. Box 7428 Hampton, VA 23666	Contribution	M. Wayne Huggins	03/11/2013	\$250.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Contribution	M. Wayne Huggins	03/11/2013	\$250.00
Vogel, Jill H. 117 E. Piccadilly Street 100 B Winchester, VA 22601	Contribution	M. Wayne Huggins	03/11/2013	\$250.00
Ware, R. Lee P. O. Box 689 Powhatan, VA 23139	Contribution	M. Way	03/11/2013	\$250.00

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

Reporting Period: 01/01/2013 Through: 03/31/2013

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
Yost, Joseph R. P. O. Box 621 Blacksburg, VA 24063	Contribution	M. Wayne Huggins	03/11/2013	\$150.00
May, Joe T. P. O. Box 2146 Leesburg, VA 20177	Contribution	M. Wayne Huggins	03/19/2013	\$250.00
Morris, Rick P. O. Box 128 Carrollton, VA 23314	Contribution	M. Wayne Huggins	03/19/2013	\$150.00
Petersen, Chap P. O. Box 1066 Fairfax, VA 22038	Contribution	M. Wayne Huggins	03/19/2013	\$150.00
Ruff, Frank M. P. O. Box 332 Clarksville, VA 23927	Contribution	M. Wayne Huggins	03/19/2013	\$250.00
Total This Period				\$11,350.00

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]	3	\$11,350.00	
2. Schedule B [Over \$100]	3	\$1,196.58	
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		\$12,546.58
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]		\$1,196.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,350.00	
10. Total [add lines 7, 8 and 9]			\$12,546.58
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]	\$12,546.58		
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		\$12,546.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,697.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,546.58		
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]			\$12,546.58
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,546.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,546.58	
25. Total Funds Available [Add lines 21 and 24]			\$12,546.58
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,546.58		
28. Total Disbursements this Election Cycle			\$12,546.58
29. Ending Balance			\$0.00