

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

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 1 of 10

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	10/02/2013	\$1,000.00	\$15,381.32
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	10/08/2013	\$1,700.00	\$17,081.32
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	10/22/2013	\$250.00	\$17,331.32
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	10/30/2013	\$100.00	\$17,431.32
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	11/25/2013	\$550.00	\$17,981.32
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	12/03/2013	\$700.00	\$18,681.32
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	12/10/2013	\$600.00	\$19,281.32
Total This Period			\$4,900.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2013 Through: 12/31/2013
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Howell, Janet P. O. Box 2608 Reston, VA 20195	Contribution	M. Wayne Huggins	10/02/2013	\$250.00
McEachin, Donald 4719 Nine Mile Road Richmond, VA 23223	Contribution	M. Wayne Huggins	10/02/2013	\$500.00
O'Bannon, John M. P. O. Box 70365 Richmond, VA 23255	Contribution	M. Wayne Huggins	10/02/2013	\$250.00
Bell, Rob B 2309 Finch Court Charlottesville, VA 22911	Contribution	M. Wayne Huggins	10/05/2013	\$150.00
BaCote, Mamy E. P. O. Box 5154 Newport News, VA 23605	Contribution	M. Wayne Huggins	10/08/2013	\$150.00
Hanger, Emmett W. P. O. Box 2 Mount Solon, VA 22843	Contribution	M. Wayne Huggins	10/08/2013	\$250.00
Normant, Tommy P. O. Box 6205 Williamsburg, VA 23188	Contribution	M. Wayne Huggins	10/08/2013	\$500.00
Smith, Ralph 13508 Booker T. Washington Highway Moneta, VA 24121	Contribution	M. Wayne Huggins	10/08/2013	\$150.00
Stuart, Richard H. P. O. Box 1146 Montross, VA 22520	Contribution	M. Wayne Huggins	10/08/2013	\$500.00
Deeds, Robert Creigh P. O. Box 5462 Charlottesville, VA 22905	Contribution	M. Wayne Huggins	10/22/2013	\$250.00
Morrissey, Joseph P. O. Box 1398 Richmond, VA 23218	Contribution	M. Wayne Huggins	10/30/2013	\$100.00
Futrell, Michael P. O. Box 726 Dumfries, VA 22026	Contribution	M. Wayne Huggins	11/25/2013	\$150.00
Leftwich, James 308 Cedar Lakes Drive 2nd Fl. Chesapeake, VA 23322	Contribution	M. Wayne Huggins	11/25/2013	\$150.00

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Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rust, Thomas D. P. O. Box 913 Herndon, VA 20172	Contribution	M. Wayne Huggins	11/25/2013	\$250.00
Cosgrove, John A. P. O. Box 15483 Chesapeake, VA 23328	Contribution	M. Wayne Huggins	12/03/2013	\$250.00
LaRock, Dave P. O. Box 6 Hamilton, VA 20159	Contribution	M. Wayne Huggins	12/03/2013	\$150.00
Simon, Marcus P. O. Box 958 Falls Church, VA 22040	Contribution	M. Wayne Huggins	12/03/2013	\$150.00
Taylor, Scott P. O. Box 731 Virginia Beach, VA 23452	Contribution	M. Wayne Huggins	12/03/2013	\$150.00
DeSteph, Bill 588 Central Drive Virginia Beach, VA 23454	Contribution	M. Wayne Huggins	12/10/2013	\$150.00
Fariss, Matt 243-C Livestock Road Rustburg, VA 24588	Contribution	M. Wayne Huggins	12/10/2013	\$100.00
McEachin, Donald 4719 Nine Mile Road Richmond, VA 23223	Contribution	M. Wayne Huggins	12/10/2013	\$100.00
O'Quinn, Israel 4607 Kellywood Drive Glen Allen, VA 23060	Contribution	M. Wayne Huggins	12/10/2013	\$250.00
Total This Period				\$4,900.00

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]	7	\$4,900.00	
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	7		\$4,900.00
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]		\$4,900.00	
10. Total [add lines 7, 8 and 9]			\$4,900.00
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]	\$4,900.00		
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		\$4,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,050.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,900.00		
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]			\$4,900.00
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]	\$46,177.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,077.90	
25. Total Funds Available [Add lines 21 and 24]			\$51,077.90
26. Previous Disbursements [Line 28 from last report]	\$46,177.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,900.00		
28. Total Disbursements this Election Cycle			\$51,077.90
29. Ending Balance			\$0.00