Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Virginia Sheriffs' Association, Inc. 701 East Franklin St 2.Trade Association 10/23/2013 \$10,000.00 \$45,000.00 Ste 706 3.Richmond, VA Richmond, VA 23219 \$10,000.00 **Total This Period**

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Virginia Sheriffs' Association Political Action Committee (PAC-12-00056)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 2 of 10
No Schedule B results to display.	

Virginia Sheriffs' Association Political Action Committee (PAC-12-00056)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 3 of 10
No Schedule C results to display.	

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Action Committee (PAC-12-0)	0056)		rage.	4 01 10
Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Howell, Janet P.O. Box 2608 Reston, VA 20195	Contribution	John W. Jones	10/01/2013	\$1,000.00
Puller for Senate P.O. Box 73 Mt. Vernon, VA 22121	Contribution	John W. Jones	10/07/2013	\$250.00
Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	Contribution	John W. Jones	10/15/2013	\$500.00
Bell (Dickie) for Delegate 2620 Eston Drive Staunton, VA 24401	Contribution	John W. Jones	10/16/2013	\$250.00
Cox, Kirk P.O. Box 1205 Colonial Heights, VA 23834	Contribution	John W. Jones	10/16/2013	\$500.00
Creigh Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Contribution	John W. Jones	10/18/2013	\$250.00
Howell, Bill 106 Carter Street Fredericksburg, VA 22405	Contribution	John W. Jones	10/24/2013	\$1,500.00
Favola for Senate 2319 18th Street N Arlington, VA 22201	Contribution	John W. Jones	11/07/2013	\$250.00
Commonwealth Victory Fund 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	Contribution	John W. Jones	11/18/2013	\$750.00
Jay Leftwich for Delegate 308 Cedar Lakes Drive 2nd Floor Chesapeake, VA 23322	Contribution	John W. Jones	11/26/2013	\$150.00
Yost for Delegate P.O. Box 621 Blacksburg, VA 24063	Contribution	John W. Jones	11/26/2013	\$250.00
Friends of Scott Taylor Box 731 4001-117 Virginia Beach Blvd. Virginia Beach, VA 23452	Contribution	John W. Jones	11/27/2013	\$125.00
Cosgrove for Delegate P.O. Box 15483 Chesapeake, VA 23328	Contribution	John W. Jones	12/02/2013	\$250.00

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Matt Fariss John W. Contribution 12/02/2013 243-C Livestock Rd \$250.00 Jones Rustburg, VA 24588 Saslaw for Senate John W. P.O. Box 1856 Contribution 12/02/2013 \$1,000.00 Jones Springfield, VA 22151 Steve Landes for Delegate Committee John W. P.O. Box 7067 Contribution 12/02/2013 \$500.00 Jones Richmond, VA 23221 Virginia Senate Democratic Caucus John W. P.O. Box 842 Contribution 12/02/2013 \$500.00 Jones Richmond, VA 23218 Ransone for Delegate John W. P.O. Box 358 Contribution 12/09/2013 \$500.00 Jones Kinsale, VA 22488 Friends of Steve Martin John W. P.O. Box 700 Contribution 12/13/2013 \$250.00 Jones Chesterfield, VA 23832

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\$9,025.00

Virginia Sheriffs' Association Political Action Committee (PAC-12-00056)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 6 of 10		
No Schedule E-1 results to display.			

Virginia Sheriffs' Association Political Action Committee (PAC-12-00056)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 7 of 10		
No Schedule E-2 results to display.			

Virginia Sheriffs' Association Political Action Committee (PAC-12-00056)	Reporting Period: 10/01/2013 Through: 12/31/2013 Page: 8 of 10
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]		\$9,025.00	
10. Total [add lines 7, 8 and 9]			\$9,025.00
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

28. Total Disbursements this Election Cycle

29. Ending Balance

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\$4.951.08

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,976.08 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 \$0.00 [Line 6 of Schedule G] 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] \$13,976.08 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,025.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,025.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,951.08 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$15,146.08 21. Balance at Start of Election Cycle \$35,350.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$10,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$45,350.00 25. Total Funds Available [Add lines 21 and 24] \$60,496.08 26. Previous Disbursements [Line 28 from last report] \$46,520.00 27. Disbursements from Current Reporting Period \$9,025.00 [Line 18d above] \$55,545.00