

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

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 1 of 12

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Virginia Sheriffs' Association, Inc. 701 East Franklin St Ste 706 Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	07/16/2012	\$10,000.00	\$30,000.00
Virginia Sheriffs' Association, Inc. 701 East Franklin St Ste 706 Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	08/20/2012	\$10,000.00	\$40,000.00
Total This Period			\$20,000.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 07/01/2012 Through: 09/30/2012
Page: 4 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Harry Blevins P.O. Box 16207 Chesapeake, VA 23328	Contribution	John W. Jones	07/01/2012	\$250.00
Morris, Rick P.O. Box 128 Carrollton, VA 23314	Contribution	John W. Jones	07/01/2012	\$250.00
M&T Bank 3124 W. Board St Richmond, VA 23230	Bank Service Charge	John W. Jones	07/10/2012	\$2.50
Alexander for House of Delegates 7246 Granby Street Norfolk, VA 23505	Contribution	John W. Jones	07/16/2012	\$250.00
Carrico for Senate P.O. Box 1100 Galax, VA 24333	Contribution	John W. Jones	07/16/2012	\$2,500.00
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	Contribution	John W. Jones	07/16/2012	\$250.00
Friends of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191	Contribution	John W. Jones	07/16/2012	\$250.00
Friends of James Edmunds 455 Short Street, Suite 204 South Boston, VA 24592	Contribution	John W. Jones	07/16/2012	\$500.00
Friends of Keith Hodges P.O. Box 928 Urbanna, VA 23175	Contribution	John W. Jones	07/16/2012	\$250.00
Howell, Bill 106 Carter Street Fredericksburg, VA 22405	Contribution	John W. Jones	07/16/2012	\$1,000.00
J. Ward for Delegate P.O. Box 7310 Hampton, VA 23666	Contribution	John W. Jones	07/16/2012	\$250.00
Lewis, Lynwood P.O. Box 760 Accomac, VA 23301	Contribution	John W. Jones	07/16/2012	\$500.00
Puckett for Senate P.O. Box 924 Tazewell, VA 24651	Contribution	John W. Jones	07/16/2012	\$250.00

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

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spruill for House of Delegates P.O. Box 5403 Chesapeake, VA 23324	Contribution	John W. Jones	07/16/2012	\$250.00
Virginia Senate Republican Caucus 5004 Monument Avenue Suite 101B Richmond, VA 23230	Contribution	John W. Jones	07/16/2012	\$500.00
Friends of Walter Stosch 4551 Cox Road Suite 110 Glen Allen, VA 23060	Contribution	John W. Jones	07/31/2012	\$500.00
Friends of Bryce E. Reeves P.O. Box 7022 Fredericksburg, VA 22404	Contribution	John W. Jones	08/01/2012	\$250.00
Friends of Nick Rush P.O. Box 1591 Christiansburg, VA 24068	Contribution	John W. Jones	08/02/2012	\$100.00
Friends of Steve Martin P.O. Box 700 Chesterfield, VA 23832	Contribution	John W. Jones	08/02/2012	\$250.00
M&T Bank 3124 W. Board St Richmond, VA 23230	Bank Service Charge	John W. Jones	08/08/2012	\$2.50
Lucas for Senate P.O. Box 700 Portsmouth, VA 23705	Contribution	John W. Jones	08/09/2012	\$250.00
Steve Landes for Delegate Committee P.O. Box 7067 Richmond, VA 23221	Contribution	John W. Jones	08/09/2012	\$1,500.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Contribution	John W. Jones	08/21/2012	\$250.00
Friends of Joe Morrissey Committee P.O. Box 1398 Richmond, VA 23218	Contribution	John W. Jones	08/21/2012	\$250.00
Friends of Scott Garrett 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Contribution	John W. Jones	08/21/2012	\$250.00
Howell, Janet P.O. Box 2608 Reston, VA 20195	Contribution	John W. Jones	08/21/2012	\$500.00

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

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 6 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
O'Bannon for Delegate P.O. Box 70365 Richmond, VA 23255	Contribution	John W. Jones	08/21/2012	\$250.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	Contribution	John W. Jones	08/21/2012	\$250.00
Sickles for Delegate P.O. Box 10628 Franconia, VA 22310	Contribution	John W. Jones	08/21/2012	\$100.00
Steve Newman for Senate P.O. Box 480 Forest, VA 24551	Contribution	John W. Jones	08/21/2012	\$250.00
Farrell (Peter) for Delegate P.O. Box 87 Richmond, VA 23218	Contribution	John W. Jones	09/05/2012	\$250.00
Jill H. Vogel for Senate 45 North Hill Dr Ste 100 Warrenton, VA 20186	Contribution	John W. Jones	09/05/2012	\$1,000.00
John Cox for Delegate 10451 Dow-Gil Road Ashland, VA 23005	Contribution	John W. Jones	09/05/2012	\$250.00
Friends of Tag Greason 19309 Winmeade Drive Box 427 Lansdowne, VA 20176	Contribution	John W. Jones	09/06/2012	\$100.00
M&T Bank 3124 W. Board St Richmond, VA 23230	Bank Service Charge	John W. Jones	09/10/2012	\$2.50
Friends of Charniele Herring P.O. Box 11779 Alexandria, VA 22312	Contribution	John W. Jones	09/18/2012	\$250.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution	John W. Jones	09/18/2012	\$750.00
Richard Stuart for Senate P.O. Box 1146 Montross, VA 22520	Contribution	John W. Jones	09/18/2012	\$750.00
Cline for Delegate P.O. Box 817 Lexington, VA 24450	Contribution	John W. Jones	09/25/2012	\$1,000.00

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

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Bob Purkey 2352 Leeward Shore Drive Virginia Beach, VA 23451	Contribution	John W. Jones	09/25/2012	\$250.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	Contribution	John W. Jones	09/25/2012	\$500.00
Total This Period				\$17,307.50

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

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 8 of 12

No Schedule E-1 results to display.

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

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 9 of 12

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

No Schedule F results to display.

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

Reporting Period: 07/01/2012 Through: 09/30/2012

Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$20,000.00	
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	2		\$20,000.00
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]		\$17,307.50	
10. Total [add lines 7, 8 and 9]			\$17,307.50
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

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

Reporting Period: 07/01/2012 Through: 09/30/2012
Page: 12 of 12

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$861.08	
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]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,861.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,307.50		
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]			\$17,307.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,553.58
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]	\$20,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$40,386.08
26. Previous Disbursements [Line 28 from last report]	\$19,525.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,307.50		
28. Total Disbursements this Election Cycle			\$36,832.50
29. Ending Balance			\$3,553.58