Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Virginia State Police Association, Inc. 6944 Forest Hill Avenue 2.Trade Organization \$75.00 \$26,925.00 10/29/2015 Richmond, VA 23225 3.Richmond, VA Virginia State Police Association, Inc. 6944 Forest Hill Avenue 2.Trade Organization 11/19/2015 \$500.00 \$27,425.00 Richmond, VA 23225 3.Richmond, VA Virginia State Police Association, Inc. 6944 Forest Hill Avenue 2.Trade Organization 12/07/2015 \$1,100.00 \$28,525.00 Richmond, VA 23225 3.Richmond, VA Virginia State Police Association, Inc. 6944 Forest Hill Avenue 2.Trade Organization 12/08/2015 \$350.00 \$28,875.00 Richmond, VA 23225 3.Richmond, VA Virginia State Police Association, Inc. 6944 Forest Hill Avenue 2.Trade Organization 12/17/2015 \$1,550.00 \$18,600.00 Richmond, VA 23225 3.Richmond

Reporting Period: 10/01/2015 Through: 12/31/2015

Page:

\$3,575.00

1 of 10

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 10/01/201	_	2/31/2015 2 of 10
No Schedule B results to display.			

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 3 of 10
No Schedule C results to display.	

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 4 of 10

(PAC) (PAC-12-00489)		1		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Public Access Project - David Poole P. O. Box 1472 Richmond, VA 23218	Service - VPAP Lighten Up, It's Just Politics!	M. Wayne Huggins	10/29/2015	\$75.00
Jones, S. Chris P. O. Box 5058 Suffolk, VA 23435	Contribution	M. Wayne Huggins	11/19/2015	\$500.00
Amanda, Chase P.O. Box 5811 Richmond, VA 23112	Contribution	M. Wayne Huggins	12/08/2015	\$250.00
Bagby, Lamont P. O. Box 15512 Richmond, VA 23227	Contribution	M. Wayne Huggins	12/08/2015	\$100.00
Boysko, Jennifer P. O. Box 247 Herndon, VA 20172	Contribution	M. Wayne Huggins	12/08/2015	\$100.00
Collins, Chris P. O. Box 459 Winchester, VA 22604	P.O. Box 5811	M. Wayne Huggins	12/08/2015	\$100.00
DeSteph, Bill 588 Central Drive Virginia Beach, VA 23454	Contribution	M. Wayne Huggins	12/08/2015	\$150.00
Dunnavant, Siobhan 4626 Kensington Avenue Richmond, VA 23226	Contribution	M. Wayne Huggins	12/08/2015	\$250.00
Sturtevant, Glen 4626 Kensington Avenue Richmond, VA 23226	Contribution	M. Wayne Huggins	12/08/2015	\$250.00
Villanueva, Ron A. P. O. Box 61005 Virginia Beach, VA 23466	Contribution	M. Wayne Huggins	12/08/2015	\$250.00
Gilbert, Todd P. O. Box 7067 Richmond, VA 23221	Contribution	M. Wayne Huggins	12/17/2015	\$250.00
Head, Christopher T. P. O. Box 19130 Roanoke, VA 24019	Contribution	M. Wayne Huggins	12/17/2015	\$150.00
Lingamfelter, Scott L. P. O. Box 7175 Woodbridge, VA 22195	Contribution	M. Wayne Huggins	12/17/2015	\$250.00

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 5 of 10

(PAC) (PAC-12-00489)			<u> </u>	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lopez, Alfonso P. O. Box 40366 Arlington, VA 22204	Contribution	M. Wayne Huggins	12/17/2015	\$150.00
McPike, Jeremy 13536 Pace Court Woodbridge, VA 22193	Contribution	M. Wayne Huggins	12/17/2015	\$250.00
Petersen, Chap P. O. Box 1066 Fairfax, VA 22038	Contribution	M. Wayne Huggins	12/17/2015	\$250.00
Wagner, Frank W. P. O. Box 68008 Virginia Beach, VA 23471	Contribution	M. Wayne Huggins	12/17/2015	\$250.00
Total This Period				\$3,575.00

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 10/01/2015 Through: Page:	12/31/2015 6 of 10
No Schedule E-1 results to display.		

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 10/01/2015 Through: Page:	12/31/2015 7 of 10
No Schedule E-2 results to display.		

Virginia State Police Association, Inc. (PAC) (PAC-12-00489)	Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 8 of 10
No Schedule F results to display.	

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 9 of 10

(PAC) (PAC-12-00489)	T		
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$3,575.00	
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	5		\$3,575.00
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]		\$3,575.00	
10. Total [add lines 7, 8 and 9]			\$3,575.00
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

Reporting Period: 10/01/2015 Through: 12/31/2015 Page: 10 of 10

(PAC) (PAC-12-00489)			
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]	\$3,575.00		
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		\$3,575.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,725.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,575.00		
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]			\$3,575.00
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]	\$43,900.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,575.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,475.00	
25. Total Funds Available [Add lines 21 and 24]			\$47,475.00
26. Previous Disbursements [Line 28 from last report]	\$43,900.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,575.00		
28. Total Disbursements this Election Cycle			\$47,475.00
29. Ending Balance			\$0.00