

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

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

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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	07/05/2012	\$730.00	\$27,321.29
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	07/10/2012	\$150.00	\$27,471.29
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	07/10/2012	\$550.00	\$28,021.29
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	07/10/2012	\$150.00	\$150.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	07/31/2012	\$1,300.00	\$29,321.29
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	08/08/2012	\$300.00	\$300.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	08/28/2012	\$3,300.00	\$33,227.39
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	09/05/2012	\$400.00	\$33,627.39
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	09/11/2012	\$150.00	\$300.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond, VA	09/25/2012	\$400.00	\$34,027.39
Total This Period			\$7,430.00	

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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. Honorary Member Trooper Plaque 5. Actual Cost	08/13/2012	\$606.10	\$29,927.39
Total This Period			\$606.10	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carrico, Charles William &quot;Bill&quot; P. O. Box 1100 Galax, VA 24333	Contribution	M. Wayne Huggins	07/05/2012	\$330.00
Hodges, Keith P. O. Box 928 Urbanna, VA 23175	Contribution	M. Wayne Huggins	07/05/2012	\$150.00
Peace, Chris P. O. Box 819 Mechanicsville, VA 23111	Contribution	M. Wayne Huggins	07/05/2012	\$250.00
Lewis, Lynwood P. O. Box 760 Accomac, VA 23301	Contribution	M. Wayne Huggins	07/10/2012	\$150.00
Plum, Kenneth 2073 Cobblestone Lane Reston, VA 20191	Contribution	M. Wayne Huggins	07/10/2012	\$250.00
Smith, Ralph 13508 Booker T. Washington Highway Moneta, VA 24121	Contributions	M. Wayne Huggins	07/10/2012	\$150.00
Ward, J. Joyner P. O. Box 7310 Hampton, VA 23666	Contribution	M. Wayne Huggins	07/10/2012	\$150.00
Blevins, Harry P. O. Box 16207 Chesapeake, VA 23328	Contribution	M. Wayne Huggins	07/31/2012	\$150.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2305	Contribution	M. Wayne Huggins	07/31/2012	\$500.00
Edmunds, James P. O. Box 1115 Halifax, VA 24558	Contribution	M. Wayne Huggins	07/31/2012	\$150.00
Stosch, Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060	Contribution	M. Wayne Huggins	07/31/2012	\$500.00
McQuinn, Delores L. P. O. Box 406 Richmond, VA 23218	Contribution	M. Wayne Huggins	08/01/2012	\$150.00
Keam, Mark P. O. Box 1134 Vienna, VA 22183	Contribution	M. Wayne Huggins	08/08/2012	\$150.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rush, Larry & Nick P.O. Box 1591 Christiansburg, VA 24068	Contribution	M. Wayne Huggins	08/08/2012	\$150.00
Cox, John 10451 Dow-Gil Road Ashland, VA 23005	Contribution	M. Wayne Huggins	08/28/2012	\$150.00
Knight, Barry D. 1852 Mill Landing Road VA Beach, VA 23457	Contribution	M. Wayne Huggins	08/28/2012	\$150.00
Morrissey, Joseph P. O. Box 1398 Richmond, VA 23218	Contribution	M. Wayne Huggins	08/28/2012	\$100.00
Newman, Steve P. O. Box 480 Forest, VA 24551	Contribution	M. Wayne Huggins	08/28/2012	\$250.00
Pogge, Brenda P. O. Box 1386 Yorktown, VA 23692	Contribution	M. Wayne Huggins	08/28/2012	\$150.00
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Contribution	M. Wayne Huggins	08/28/2012	\$2,500.00
Hope, Patrick P. O. Box 3148 Arlington, VA 22203	Contribution	M. Wayne Huggins	09/05/2012	\$100.00
Joannou, Johnny S. 709 Court Street Portsmouth, VA 23704	Contribution	M. Wayne Huggins	09/05/2012	\$150.00
Marshall, Danny P. O. Box 439 Danville, VA 24543	Contribution	M. Wayne Huggins	09/05/2012	\$150.00
Greason, Thomas & Tag 19309 Winmeade Drive Lansdowne, VA 20176	Contribution	M. Wayne Huggins	09/11/2012	\$150.00
Herring, Charniele P. O. Box 11779 Alexandria, VA 22312	Contribution	M. Wayne Huggins	09/25/2012	\$150.00
Marsh, Henry L. P. O. Box 396 Richmond, VA 23219	Contribution	M. Wayne Huggins	09/25/2012	\$250.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$7,430.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$7,430.00	
2. Schedule B [Over \$100]	1	\$606.10	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>11</b>		<b>\$8,036.10</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$606.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,430.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,036.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,150.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,036.10		
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		\$8,036.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,186.62</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,036.10		
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]			\$8,036.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,150.52</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,841.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,036.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,877.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$41,877.39</b>
26. Previous Disbursements [Line 28 from last report]	\$33,841.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,036.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$41,877.39</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>