<u>(PAC) (PAC-12-00489)</u>				
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 Assoc., Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	03/07/2023	\$4,000.00	\$4,000.00
Virginia State Police Assoc., Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Trade Organization 3.Richmond	03/15/2023	\$5,650.00	\$9,650.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Virginia State Police Association, Inc. 3.Richmond	03/16/2023	\$3,200.00	\$3,200.00
Total This Period			\$12,850.00	

No Schedule B results to display.

No Schedule C results to display.

<u>(PAC) (PAC-12-00489)</u>			r ugo.	40111
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Republican Caucus P. O. Box 1697 Williamsburg, VA 23187	Reception w/Spouse	Bill Carrico	03/08/2023	\$4,000.00
Boysko, Jennifer P. O. Box 247 Herndon, VA 20172	Contribution	Bill Carrico	03/16/2023	\$250.00
Deeds, Robert Creigh P. O. Box 5462 Charlottesville, VA 22905	Contribution	Bill Carrico	03/16/2023	\$250.00
DeSteph, Bill 588 Central Drive Virginia Beach, VA 23454	Contribution	Bill Carrico	03/16/2023	\$1,000.00
Greenhalgh, Karen 4768 Euclid Road #105 Virginia Beach, VA 23462	Contribution	Bill Carrico	03/16/2023	\$150.00
Hashmi, Ghazala P. O. Box 72923 Richmond, VA 23235	Contribution	Bill Carrico	03/16/2023	\$250.00
Locke, Mamie P. O. Box 9048 Hampton, VA 23670	Contribution	Bill Carrico	03/16/2023	\$250.00
Marsden, Dave P. O. Box 10889 Burke, VA 22009	Contribution	Bill Carrico	03/16/2023	\$250.00
McPike, Jeremy 13536 Pace Court Woodbridge, VA 22193	Contribution	Bill Carrico	03/16/2023	\$500.00
O'Quinn, Israel 4607 Kellywood Drive Glen Allen, VA 23060	Contribution	Bill Carrico	03/16/2023	\$500.00
Petersen, Chap P. O. Box 1066 Fairfax, VA 22038	Contribution	Bill Carrico	03/16/2023	\$250.00
Stanley, William "Bill" M. 13508 Booker T. Washington Highway Moneta, VA 24121	Contribution	Bill Carrico	03/16/2023	\$1,000.00
Surovell, Scott A. P. O. Box 289 Mount Vernon, VA 22121	Contribution	Bill Carrico	03/16/2023	\$250.00

<u>(PAC) (PAC-12-00489)</u>			r ugo.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walker, Wendell P. O. Box 3331 Lynchburg, VA 24503	Contribution	Bill Carrico	03/16/2023	\$250.00
Ware, Lee P. O Box 689 Powhatan, VA 23139	Contribution	Bill Carrico	03/16/2023	\$500.00
Adams, Les P. O. Box K Chatham, VA 24531	Contribution	Bill Carrico	03/27/2023	\$250.00
Barker, George P. O. Box 10527 Alexandria, VA 22310	Contribution	Bill Carrico	03/27/2023	\$500.00
Bloxom, Robert S. P. O. Box 27 Mappsbille, VA 23407	Contribution	Bill Carrico	03/27/2023	\$250.00
Campbell, Ellen B. P. O. Box 366 Fairfield, VA 24435	Contribution	Bill Carrico	03/27/2023	\$250.00
Cherry, Michael P. O. Box 4101 Midlothian, VA 23112	Contribution	Bill Carrico	03/27/2023	\$250.00
Orrock, Bobby P. O. Box 14731 Richmond, VA 23221	Contribution	Bill Carrico	03/27/2023	\$250.00
Reeves, Bryce P. O. Box 7022 Fredericksburg, VA 22404	Contribution	Bill Carrico	03/27/2023	\$500.00
Runion, Chris P. O. Box 202 Bridgewater, VA 22812	Contribution	Bill Carrico	03/27/2023	\$250.00
Wachsmann, Otto P. O. Box 332 Clarksville, VA 23927	Contribution	Bill Carrico	03/27/2023	\$200.00
Webert, Michael J. P. O. Box 631 Marshall, VA 20116	Contribution	Bill Carrico	03/27/2023	\$250.00
Wilt, Tony O. P. O. Box 1425 Harrisonburg, VA 22803	Contribution	Bill Carrico	03/27/2023	\$250.00

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				\$12,850.00

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]	3	\$12,850.00	
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	3		\$12,850.00
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]		\$12,850.00	
10. Total [add lines 7, 8 and 9]			\$12,850.00
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]	\$12,850.00		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,000.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,850.00		
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]			\$12,850.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,850.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,850.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,850.00		
28. Total Disbursements this Election Cycle			\$12,850.00
29. Ending Balance			\$0.00