

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

Reporting Period: 09/01/2023 Through: 10/07/2023

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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 Sheriffs' Association, Inc. 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2.Trade Association 3.Richmond, VA	10/03/2023	\$10,000.00	\$82,000.00
Total This Period			\$10,000.00	

No Schedule B results to display.

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
Luke Torian for Delegate 4222 Fortuna Center Plaza Suite 659 Dumfries, VA 22025	Contribution	John W. Jones	09/05/2023	\$250.00
Elect Atoosa Reaser P.O. Box 651052 Sterling, VA 20165	Contribution	John W. Jones	09/06/2023	\$250.00
Friends of Rae C. Cousins P.O. Box 6174 Richmond, VA 23222	Contribution	John W. Jones	09/12/2023	\$250.00
Laufer for Delegate P.O. Box 257 Keswick, VA 22947	Contribution	John W. Jones	09/12/2023	\$250.00
Tim Griffin for Virginia P.O. Box 394 Forest, VA 24551	Contribution	John W. Jones	09/12/2023	\$250.00
Friends of David Owen P.O. Box 71596 Richmond, VA 23255	Contribution	John W. Jones	09/25/2023	\$250.00
Buddy Fowler for Delegate 13029 Old Ridge Road Beaverdam, VA 23015	Contribution	John W. Jones	09/26/2023	\$250.00
Friends of Scott Wyatt P.O. Box 365 Mechanicsville, VA 23111	Contribution	John W. Jones	09/26/2023	\$250.00
J. Ward for Delegate P.O. Box 7310 Hampton, VA 23666	Contribution	John W. Jones	09/26/2023	\$250.00
Katrina Callsen for Delegate P.O. Box 442 Charlottesville, VA 22902	Contribution	John W. Jones	09/26/2023	\$250.00
McQuinn for Delegate 8800 Strath Rd Richmond, VA 23231	Contribution	John W. Jones	09/26/2023	\$250.00
Sickles for Delegate P.O. Box 10628 Alexandria, VA 22310	Contribution	John W. Jones	09/26/2023	\$250.00
Friends of Paul Milde 10 Potomac View Ln Stafford, VA 22554	Contribution	John W. Jones	09/27/2023	\$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				\$3,250.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]		\$3,250.00	
10. Total [add lines 7, 8 and 9]			\$3,250.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,952.92	
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 [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		\$10,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,952.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,250.00		
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]			\$3,250.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,702.92
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		\$2,875.37	
22. Previous Receipts [Line 24 from last report]	\$73,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$85,875.37
26. Previous Disbursements [Line 28 from last report]	\$68,922.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,250.00		
28. Total Disbursements this Election Cycle			\$72,172.45
29. Ending Balance			\$13,702.92