Joseph (Joe) Watson for Sheriff (CC-23-00774)

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Friends of Ryan Mehaffey PO Box 1873 2.Political \$2,000.00 \$2,000.00 10/25/2023 Spotsylvania, VA 22553 3. Spotsylvania VA Guaranty Title Agency, LLC 3000 Mall CT 2. Title Verification and Insurance 10/26/2023 \$500.00 \$500.00 Fredericksburg, VA 22401 3.Fredericksburg Mueller, Greg 1.None 11505 Valor Bridge Ct 2.retired 10/23/2023 \$1,000.00 \$6,000.00 3.Spotsylvania Spotsylvania, VA 22551 **Pursuit Investigations** 110 Dandridge Ct 2. Private Investigators 10/23/2023 \$500.00 \$500.00 Stafford, VA 22554 3.Stafford VA Whitestone Farm 10413 Elys Ford RD 2.Equine 10/26/2023 \$500.00 \$500.00 Fredericksburg, VA 22407 3.Fredericksburg VA

Reporting Period: 10/01/2023 Through: 10/26/2023

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\$4,500.00

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Joseph (Joe) Watson for Sheriff (CC-23-00774)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9	
No Schedule B results to display.		

Joseph (Joe) Watson for Sheriff (CC-23-00774)	Reporting Period: 10/01/2023 Thro Page:	•
No Schedule C results to display.		

Joseph (Joe) Watson for Sheriff (CC-23-00774)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **Xpress Copy** Karen 486 James Madison HWY Stickers for Signs 10/04/2023 \$443.26 McGowan Culpeper, VA 22071 Three Stars Social Solutions (Allison John) Karen Unknown Social Media 10/05/2023 \$350.00 McGowan Manassas, VA 22110 Morebrite Agency Karen NA Web Site Maintenance 10/10/2023 \$235.04 McGowan Manassas, VA 22110 PayPal Karen 2211 N 1st St Pay Pal Fee 10/26/2023 \$3.48 McGowan San Jose, CA 95131

Reporting Period: 10/01/2023 Through: 10/26/2023

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\$1,031.78

Joseph (Joe) Watson for Sheriff (CC-23-00774)	Reporting Period: 10/01/2023 Through: 7	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Joseph (Joe) Watson for Sheriff (CC-23-00774)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Joseph (Joe) Watson for Sheriff (CC-23-00774)

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No Schedule F results to display.

Joseph (Joe) Watson for Sheriff (CC-23-00774)

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$4,500.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$140.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$4,640.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,031.78 10. Total [add lines 7, 8 and 9] \$1,031.78 **Reconciliation of Loan Account**

Reporting Period: 10/01/2023 Through: 10/26/2023

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Joseph (Joe) Watson for Sheriff

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

(CC-23-00774)			- rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$499.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,640.00		
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		\$4,640.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,139.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,031.78		
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]			\$1,031.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,107.57
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]	\$18,997.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,640.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,637.10	
25. Total Funds Available [Add lines 21 and 24]			\$23,637.10
26. Previous Disbursements [Line 28 from last report]	\$18,497.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,031.78		
28. Total Disbursements this Election Cycle			\$19,529.53
29. Ending Balance			\$4,107.57