

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

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. Virginia State Police Assoc., Inc. 3. Trade Organization	11/30/2023	\$400.00	\$6,050.00
Virginia State Police Association, Inc. 6942 Forest Hill Avenue Richmond, VA 23225	1. 2. Virginia State Police Association, Inc. 3. Richmond	10/18/2023	\$4,800.00	\$4,800.00
Total This Period			\$5,200.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carr, Betsy P. O. Box 14625 Richmond, VA 23221	Contribution	Bill Carrico	10/18/2023	\$150.00
Davis, Will 150 Tanyard Road Rocky Mount, VA 24151	Contribution	Bill Carrico	10/18/2023	\$250.00
Foy, Carroll P. O. Box 5113 Woodbridge, VA 22194	Contribution	Bill Carrico	10/18/2023	\$500.00
Freitas, Nick P. O. Box 113 Culpeper, VA 22701	Contribution	Bill Carrico	10/18/2023	\$250.00
French, Timmy 410 North Church Street Woodstock, VA 22664	Contribution	Bill Carrico	10/18/2023	\$250.00
Hackworth, Travis 1515 2nd Street Richlands, VA 24641	Contribution	Bill Carrico	10/18/2023	\$250.00
Herring, Charniele P. O. Box 11779 Alexandria, VA 22312	Contribution	Bill Carrico	10/18/2023	\$250.00
Krizek, Trevor 2201 Whiteoaks Drive Alexandria, VA 22306	Contribution	Bill Carrico	10/18/2023	\$200.00
Leftwich, James 308 Cedar Lakes Drive 2nd Fl. Chesapeake, VA 23322	Contributions	Bill Carrico	10/18/2023	\$250.00
Lopez, Alfonso P. O. Box 40366 Arlington, VA 22204	Contribution	Bill Carrico	10/18/2023	\$250.00
Obenshain, Mark P. O. Box 555 Harrisonburg, VA 22803	Contribution	Bill Carrico	10/18/2023	\$250.00
Scott, Don 355 Crawford Street 704 Portsmouth, VA 23704	Contribution	Bill Carrico	10/18/2023	\$250.00
Sickles, Mark D. P. O. Box 10628 Franconia, VA 22310	Contribution	Bill Carrico	10/18/2023	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stuart, Richard H. P. O. Box 1146 Montross, VA 22520	Contribution	Bill Carrico	10/18/2023	\$500.00
Suetterlein, Dave P. O. Box 20237 Roanoke, VA 24018	Contribution	Bill Carrico	10/18/2023	\$250.00
Torian, Luke 4222 Fortuna Plaza #659 Dumfries, VA 22025	Contribution	Bill Carrico	10/18/2023	\$250.00
Williams, Wren P. O. Box 192 Stuart, VA 24171	Contribution	Bill Carrico	10/18/2023	\$250.00
Woolf, Bill P. O. Box 775 Gainesville, VA 20156	Contribution	Bill Carrico	10/18/2023	\$250.00
Virginia Free P. O. Box 29268 Henrico, VA 23242	Annual Luncheon	Bill Carrico	11/30/2023	\$400.00
Total This Period				\$5,200.00

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]	2	\$5,200.00	
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	2		\$5,200.00
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]		\$5,200.00	
10. Total [add lines 7, 8 and 9]			\$5,200.00
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]	\$5,200.00		
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		\$5,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,350.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,200.00		
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]			\$5,200.00
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]	\$53,200.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$58,400.00
26. Previous Disbursements [Line 28 from last report]	\$53,200.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,200.00		
28. Total Disbursements this Election Cycle			\$58,400.00
29. Ending Balance			\$0.00