

**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 Association, Inc. 6942 Forest Hill Avenue Richmond, VA 23225	1. 2. Virginia State Police Association, Inc. 3. Richmond	05/21/2024	\$10,250.00	\$10,250.00
Total This Period			\$10,250.00	

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
Brewer-Jordan, Emily P. O. Box 5 Smithfield, VA 23431	Contribution	Bill Carrico	05/21/2024	\$500.00
Carroll Foy, Jennifer P. O. Box 5113 Woodbridge, VA 22194	Contribution	Bill Carrico	05/21/2024	\$250.00
Cherry, Michael P. O. Box 4101 Midlothian, VA 23112	Contribution	Bill Carrico	05/21/2024	\$250.00
Davis, Will 150 Tanyard Road Rocky Mount, VA 24151	Contribution	Bill Carrico	05/21/2024	\$150.00
Earley, Mark P. O. Box 2440 Mechanicsville, VA 23116	Contribution	Bill Carrico	05/21/2024	\$250.00
Ennis, Baxter P. O. Box 15807 Chesapeake, VA 23328	Contribution	Bill Carrico	05/21/2024	\$100.00
Gardner, Debra P. O. Box 74571 N. Chesterfield, VA 23236	Contribution	Bill Carrico	05/21/2024	\$150.00
Green, Chad P. O. Box 3 Seaford, VA 23696	Contribution	Bill Carrico	05/21/2024	\$100.00
House Republican Campaign 106 Carter Street Fredericksburg, VA 22405	Contribution	Bill Carrico	05/21/2024	\$3,500.00
Joint Democratic Caucus 1021 East Cary Street Suite 1275 Richmond, VA 23219	Contribution	Bill Carrico	05/21/2024	\$3,500.00
Keys-Gamarra, Karen 2688 Linda Maria Drive Oakton, VA 22124	Contribution	Bill Carrico	05/21/2024	\$100.00
Lovejoy, Ian 8665 Sudley Road 195 Manassas, VA 20110	Contribution	Bill Carrico	05/21/2024	\$100.00
McDougle, Ryan P. O. Box 187 Mechanicsville, VA 23111	Contribution	Bill Carrico	05/21/2024	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Milde, Paul 10 Potomac View Lane Stafford, VA 22554	Contribution	Bill Carrico	05/21/2024	\$100.00
Oates, Delores 424A South Street Front Royal, VA 22630	Contribution	Bill Carrico	05/21/2024	\$100.00
Obenshain, Mark P. O. Box 555 Harrisonburg, VA 22803	Contribution	Bill Carrico	05/21/2024	\$250.00
Pillion, Todd E. 851 French Moore Jr. Blvd. 178 Abingdon, VA 24210	Contribution	Bill Carrico	05/21/2024	\$250.00
Taylor, Kim 3801 Solebury Place Midlothian, VA 23113	Contribution	Bill Carrico	05/21/2024	\$100.00
Wachsmann, Otto P. O. Box 332 Clarksville, VA 23927	Contribution	Bill Carrico	05/21/2024	\$100.00
Total This Period				\$10,350.00

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]	1	\$10,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$10,350.00
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]		\$10,350.00	
10. Total [add lines 7, 8 and 9]			\$10,350.00
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]	\$10,350.00		
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		\$10,350.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,500.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,350.00		
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]			\$10,350.00
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]	\$10,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,350.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,350.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,350.00		
28. Total Disbursements this Election Cycle			\$10,350.00
29. Ending Balance			\$0.00