Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Virginia Sheriffs' Association, Inc. 901 E Byrd St 2.Trade Association 04/23/2024 \$20,000.00 \$40,000.00 Ste 1301 3.Richmond, VA Richmond, VA 23219 \$20,000.00 **Total This Period**

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| Virginia Sheriffs' Association Political Action Committee (PAC-12-00056) | Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 2 of 12 |
|--|---|
| No Schedule B results to display. | |

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| Action Committee (PAC-12-000) | <u> </u> | - | - |
|--|------------------------------------|---------------|-------------------|
| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
| Favola for Senate 2319 18th Street N Arlington, VA 22201 | Voided Check #3667, Dated 7/18/23 | 05/01/2024 | \$500.00 |
| Friends of Don Scott 355 Crawford Street Suite 704 Portsmouth, VA 23704 | Voided Check #4355, Dated 12/28/23 | 05/01/2024 | \$1,000.00 |
| Friends of Ian T. Lovejoy for Delegate 8665 Sudley Rd #195 Manassas, VA 20110 | Voided Check #4329, Dated 11/29/23 | 05/01/2024 | \$250.00 |
| Friends of Russet Perry P.O. Box 5501 Herndon, VA 20172 | Voided Check #4328, Dated 11/28/23 | 05/01/2024 | \$500.00 |
| Friends of Russet Perry P.O. Box 5501 Herndon, VA 20172 | Voided Check #4404, Dated 5/1/24 | 05/20/2024 | \$500.00 |
| Total This Period | | | \$2,750.00 |

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| Action Committee (PAC-12-0 | 0056) | | - 3 - | |
|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Friends of Don Scott 355 Crawford Street Suite 704 Portsmouth, VA 23704 | Contribution | John W. Jones | 04/01/2024 | \$1,000.00 |
| Friends of Baxter Ennis P.O. Box 15807 Chesapeake, VA 23328 | Contribution | John W. Jones | 04/04/2024 | \$250.00 |
| Kannan for Delegate P.O. Box 4268 Broadlands, VA 20148 | Contribution | John W. Jones | 04/08/2024 | \$250.00 |
| Phil for VA P.O. Box 8927 Norfolk, VA 23503 | Contribution | John W. Jones | 04/08/2024 | \$500.00 |
| Friends of Amanda Batten P.O. Box 194 Norge, VA 23127 | Contribution | John W. Jones | 04/11/2024 | \$250.00 |
| Friends of Nick Freitas P.O. Box 693 Culpeper, VA 22701 | Contribution | John W. Jones | 04/11/2024 | \$250.00 |
| McNamara for Delegate P.O. Box 21094 Roanoke, VA 24018 | Contribution | John W. Jones | 04/11/2024 | \$250.00 |
| Michael Webert for Delegate P.O. Box 631 Marshall, VA 20116 | Contribution | John W. Jones | 04/11/2024 | \$250.00 |
| O'Quinn for Delegate P.O. Box 16325 Bristol, VA 24209 | Contribution | John W. Jones | 04/11/2024 | \$250.00 |
| Eat Catering 10400 Leadbetter Road Ashland, VA 23005 | Advocacy Event | John W. Jones | 04/15/2024 | \$196.10 |
| Piccolos 16365 Estate Ln Montpelier, VA 23193 | Advocacy Event | John W. Jones | 04/15/2024 | \$219.37 |
| Friends of Mike Cherry P.O. Box 1146 Colonial Heights, VA 23834 | Contribution | John W. Jones | 04/17/2024 | \$250.00 |
| Anthony Bonita for Delegate P.O. Box 1853 Norfolk, VA 23501 | Contribution | John W. Jones | 04/22/2024 | \$500.00 |

Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 5 of 12

| Action Committee (PAC-12-0 | <u>0056) </u> | | | т |
|---|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Friends of Angelia Williams Graves P.O. Box 41359 Norfolk, VA 23541 | Contribution | John W. Jones | 04/22/2024 | \$500.00 |
| Glass for Delegate P.O. Box 99071 Norfolk, VA 23509 | Contribution | John W. Jones | 04/22/2024 | \$250.00 |
| Adele for Delegate P.O. Box 5512 Arlington, VA 22205 | Contribution | John W. Jones | 04/29/2024 | \$250.00 |
| Friends of Chad Green P.O. Box 3 Seaford, VA 23696 | Contribution | John W. Jones | 04/29/2024 | \$250.00 |
| Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113 | Contribution | John W. Jones | 04/29/2024 | \$250.00 |
| Friends of Marcus Simon P.O. Box 958 Falls Church, VA 22040 | Contribution | John W. Jones | 04/29/2024 | \$250.00 |
| House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255 | Contribution | John W. Jones | 04/29/2024 | \$3,500.00 |
| Kim Taylor for Delegate 3300 Acorn St Ste 319 Williamsburg, VA 23188 | Contribution | John W. Jones | 04/29/2024 | \$250.00 |
| Moore, Susan 2534 Straw Bridge Chase E Henrico, VA 23233 | Advocacy Event | John W. Jones | 04/29/2024 | \$101.99 |
| Sickles for Delegate P.O. Box 10628 Franconia, VA 22310 | Contribution | John W. Jones | 04/29/2024 | \$250.00 |
| Willett for Delegate P.O. Box 29428 Henrico, VA 23242 | Contribution | John W. Jones | 04/29/2024 | \$250.00 |
| Danny Diggs for State Senate P.O. Box 1 Yorktown, VA 23690 | Contribution | John W. Jones | 04/30/2024 | \$500.00 |
| Delores Oates for Delegate 424A South Street, Box 230 Front Royal, VA 22630 | Contribution | John W. Jones | 04/30/2024 | \$250.00 |

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| Action Committee (PAC-12-0 | 0056) | | | |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Jay Leftwich for Delegate 308 Cedar Lakes Drive 2nd Floor Chesapeake, VA 23322 | Contribution | John W. Jones | 04/30/2024 | \$250.00 |
| VanValkenburg for Virginia P.O. Box 28782 Richmond, VA 23228 | Contribution | John W. Jones | 04/30/2024 | \$250.00 |
| Earley for Delegate P.O. Box 406 Richmond, VA 23218 | Contribution | John W. Jones | 05/01/2024 | \$250.00 |
| Favola for Senate 2319 18th Street N Arlington, VA 22201 | Contribution | John W. Jones | 05/01/2024 | \$500.00 |
| Friends of Ian T. Lovejoy for Delegate 8665 Sudley Rd #195 Manassas, VA 20110 | Contribution | John W. Jones | 05/01/2024 | \$250.00 |
| Friends of Russet Perry P.O. Box 5501 Herndon, VA 20172 | Contribution | John W. Jones | 05/01/2024 | \$500.00 |
| Costco Wholesale 9650 W. Broad St Glen Allen, VA 23015 | Advocacy Event | John W. Jones | 05/02/2024 | \$142.12 |
| Friends of Dr. Todd Pillion 102 Court Street NE Ste 201 Abingdon, VA 24210 | Contribution | John W. Jones | 05/02/2024 | \$250.00 |
| Friends of Emily Jordan P.O. Box 5 Smithfield, VA 23431 | Contribution | John W. Jones | 05/02/2024 | \$250.00 |
| Buddy Fowler for Delegate 13029 Old Ridge Road Beaverdam, VA 23015 | Contribution | John W. Jones | 05/08/2024 | \$250.00 |
| Friends of Otto Wachsmann P.O. Box 268 Stoney Creek, VA 23882 | Contribution | John W. Jones | 05/08/2024 | \$250.00 |
| Surovell for Senate P.O. Box 289 Mount Vernon, VA 22121 | Contribution | John W. Jones | 05/08/2024 | \$1,000.00 |
| Wendell Walker for Delegate P.O. Box 3331 Lynchburg, VA 24503 | Contribution | John W. Jones | 05/08/2024 | \$250.00 |

Virginia Sheriffs' Association Political

Friends of Russet Perry

Herndon, VA 20172

Total This Period

P.O. Box 5501

Reporting Period: 04/01/2024 Through: 05/25/2024

John W.

Jones

05/20/2024

\$500.00

\$26,409.58

Page: 7 of 12 **Action Committee (PAC-12-00056)** Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Will Davis for Delegate John W. 05/08/2024 P.O. Box 829 Contribution \$250.00 Jones Rocky Mount, VA 24151 Commonwealth Victory Fund 1021 E. Cary Street John W. Contribution 05/09/2024 \$7,000.00 Ste 1275 **Jones** Richmond, VA 23219 Kelly Fowler for Delegate John W. P.O. Box 6769 Contribution 05/09/2024 \$250.00 Jones Virginia Beach, VA 23456 Friends of Anne Ferrell Tata John W. P.O. Box 1442 Contribution 05/13/2024 \$250.00 Jones Virginia Beach, VA 23451 Friends of Barry Knight John W. 1852 Mill Landing Road 05/13/2024 \$1,500.00 Contribution Jones Virginia Beach, VA 23457 Friends of Scott Wyatt John W. P.O. Box 365 05/13/2024 \$250.00 Contribution Jones Mechanicsville, VA 23111 Kathy Tran for Delegate John W. P.O. Box 2731 Contribution 05/13/2024 \$250.00 Jones Springfield, VA 22152 Ellen Campbell for Delegate John W. P.O. Box 266 05/15/2024 \$250.00 Contribution Jones Fairfield, VA 24435 Wiley for Delegate John W. P.O. Box 2034 05/15/2024 Contribution \$250.00 Jones Winchester, VA 22812

Contribution

| Virginia Sheriffs' Association Political Action Committee (PAC-12-00056) | Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 8 of 12 |
|--|---|
| No Schedule E-1 results to display. | |

| Virginia Sheriffs' Association Political Action Committee (PAC-12-00056) | Reporting Period: 04/01/2024 Through: 0 Page: | 05/25/2024 9 of 12 |
|--|---|-----------------------|
| No Schedule E-2 results to display. | | |

| Virginia Sheriffs' Association Political Action Committee (PAC-12-00056) | Reporting Period: 04/01/2024 Through: 05/25/2024 Page: 10 of 12 |
|--|--|
| No Schedule F results to display. | |

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$20,000.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$20,000.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$2,750.00 **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] \$26,409.58 10. Total [add lines 7, 8 and 9] \$26,409.58 **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

Virginia Sheriffs' Association Political

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| Action Committee (PAC-12-00056) | | | raye. 12 01 12 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$6,427.11 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$20,000.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$2,750.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$22,750.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$29,177.11 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$26,409.58 | | |
| 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] | | | \$26,409.58 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,767.53 |
| 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 | | \$2,757.68 | |
| 22. Previous Receipts [Line 24 from last report] | \$20,000.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$22,750.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$42,750.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$45,507.68 |
| 26. Previous Disbursements [Line 28 from last report] | \$16,330.57 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$26,409.58 | | |
| 28. Total Disbursements this Election Cycle | | | \$42,740.15 |
| 29. Ending Balance | | | \$2,767.53 |