

**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. 6942 Forest Hill Avenue Richmond, VA 23225 | 1. 2. Virginia State Police Assoc 3. Richmond | 11/15/2024 | \$6,500.00 | \$6,500.00 |
| Virginia State Police Assoc., Inc. 6942 Forest Hill Avenue Richmond, VA 23225 | 1. 2. Virginia State Police Assoc., Inc. 3. Richmond | 12/05/2024 | \$3,000.00 | \$3,000.00 |
| Total This Period | | | \$9,500.00 | |

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 |
|---|-----------------|--|---------------------|-------------|
| Austin, Terry P. O. Box 398 Buchanan, VA 24066 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Ballard, Jason P. O. Box 439 Danville, VA 24543 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Batten, Amanda P. O. Box 194 Norge, VA 23127 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Bloxom, Robert S. P. O. Box 27 Mappsille, VA 23407 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Campbell, Ellen B. P. O. Box 366 Fairfield, VA 24435 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Carr, Betsy P. O. Box 14625 Richmond, VA 23221 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Garrett, Tom 2726 Fairgrounds Road Box 161 Goochland, VA 23063 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Helmer, Dan P. O. Box 7267 Fairfax Station, VA 22039 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Herring, Charniele P. O. Box 11779 Alexandria, VA 22312 | Contribution | Bill Carrico | 11/15/2024 | \$500.00 |
| Knight, Barry D. 1852 Mill Landing Road VA Beach, VA 23457 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Krizek, Trevor 2201 Whiteoaks Drive Alexandria, VA 22306 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Leftwich, James 308 Cedar Lakes Drive 2nd Fl. Chesapeake, VA 23322 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Lopez, Alfonso P. O. Box 40366 Arlington, VA 22204 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Lucas, L. Louise P. O. Box 700 Portsmouth, VA 23705 | Contribution | Bill Carrico | 11/15/2024 | \$500.00 |
| Marshall, Danny P. O. Box 439 Danville, VA 24543 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| McQuinn, Delores L. P. O. Box 406 Richmond, VA 23218 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Morefield, James W. P. O. Box 828 N. Tazwell, VA 24630 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Peake, Mark 4925 Boonsboro Road Box 172 Lynchburg, VA 24503 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Phillips, Eric P. O. Box 57 Axton, VA 24054 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Surovell, Scott A. P. O. Box 289 Mount Vernon, VA 22121 | Contribution | Bill Carrico | 11/15/2024 | \$500.00 |
| Webert, Michael J. P. O. Box 631 Marshall, VA 20116 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Willett, Rodney P. O. Box 29428 Henrico, VA 23242 | Contribution | Bill Carrico | 11/15/2024 | \$250.00 |
| Delaney, Karrie P. O. Box 230542 Centreville, VA 20120 | Contribution | Bill Carrico | 12/05/2024 | \$250.00 |
| DeSteph, Bill 588 Central Drive Virginia Beach, VA 23454 | Contribution | Bill Carrico | 12/05/2024 | \$500.00 |
| Gilbert, Todd P. O. Box 309 Woodstock, VA 22664 | Contribution | Bill Carrico | 12/05/2024 | \$500.00 |
| Hashmi, Ghazala P. O. Box 72923 Richmond, VA 23235 | Contribution | Bill Carrico | 12/05/2024 | \$250.00 |

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|--|-----------------|--|---------------------|-------------|
| McPike, Jeremy P. O. Box 2819 Woodbridge, VA 22195 | Contribution | Bill Carrico | 12/05/2024 | \$250.00 |
| Reeves, Bryce P. O. Box 7022 Fredericksburg, VA 22404 | Contribution | Bill Carrico | 12/05/2024 | \$250.00 |
| Reid, David P. O. Box 4132 Ashburn, VA 20148 | Contribution | Bill Carrico | 12/05/2024 | \$250.00 |
| Stuart, Richard H. P. O. Box 1146 Montross, VA 22520 | Contribution | Bill Carrico | 12/05/2024 | \$250.00 |
| Sullivan, Rip P. O. Box 50753 Arlington, VA 22205 | Contribution | Bill Carrico | 12/05/2024 | \$250.00 |
| Thomas, Josh P. O. Box 922 Gainesville, VA 20156 | Contribution | Bill Carrico | 12/05/2024 | \$250.00 |
| Total This Period | | | | \$9,250.00 |

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 | \$9,500.00 | |
| 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 | | \$9,500.00 |
| 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] | | \$9,250.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,250.00 |
| 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 |

| 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] | \$9,500.00 | | |
| 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 | | \$9,500.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$11,650.52 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,250.00 | | |
| 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] | | | \$9,250.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,400.52 |
| 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] | \$25,350.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$34,850.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$34,850.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$25,350.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,250.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$34,600.00 |
| 29. Ending Balance | | | \$250.00 |