Brice for Central Supervisor (CC-21-00471)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 1 of 9
No Schedule A results to display.	

Brice for Central Supervisor (CC-21-00471)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 2 of 9
No Schedule B results to display.	

Brice for Central Supervisor (CC-21-00471)	Reporting Period: 10/22/2021 F	. •	/25/2021 3 of 9
No Schedule C results to display.			

Nelson County Registrar 571 Front Street

Lovingston, VA 24949

Total This Period

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Raise The Money transaction fee for donation Pam Brice 10/24/2021 P.O. Box 26446 \$5.15 Little Rock, AR 72221 **Graves Grocery** 1779 Rockfish Valley Hwy. Gas for campaigning Pam Brice 10/25/2021 \$16.00 Nellysford, VA 22958 **Graves Grocery** 1779 Rockfish Valley Hwy. meals while campaigning Pam Brice 10/25/2021 \$17.09 Nellysford, VA 22958 Nelson Chamber of Commerce PO Box 182 Tickets for annual chamber dinner Pam Brice 10/25/2021 \$90.00 Lovingston, VA 22949 Shady's Place Exxon 15819 Thomas Nelson Hwy gas while campaigning Pam Brice 10/27/2021 \$30.46 Lovingston, VA 22949

Pam Brice

11/18/2021

\$100.00

\$258.70

late fee

Brice for Central Supervisor (CC-21-00471)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 5 of 9
No Schedule E-1 results to display.		

Brice for Central Supervisor (CC-21-00471)	Reporting Period: 10/22/2021 Through: Page:	11/25/2021 6 of 9
No Schedule E-2 results to display.		

Total This Period

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Brice, PAMELA Carnell 04/14/2021 \$170.00 18647 Thomas Nelson Hwy. Faber, VA 22938 Brice, PAMELA Carnell 18647 Thomas Nelson Hwy. Faber, VA 22938 08/02/2021 \$60.00

Reporting Period: 10/22/2021 Through: 11/25/2021

\$230.00

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$258.70	
10. Total [add lines 7, 8 and 9]			\$258.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$230.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$230.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$230.00

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,438.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,438.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$258.70		
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]			\$258.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,179.90
20. Total Unpaid Debts [from Schedule F of this report]	\$230.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,255.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,255.90	
25. Total Funds Available [Add lines 21 and 24]			\$4,255.90
26. Previous Disbursements [Line 28 from last report]	\$2,817.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$258.70		
28. Total Disbursements this Election Cycle			\$3,076.00
29. Ending Balance			\$1,179.90