

# VA Operators for Skill (PAC-22-00034)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
ANDERSON INVESTMENT CO LLC TRISTATE GAMING 1157 SOUT EDISTO DR FLORENCE, SC 29501	1. 2.AMUSEMENT MACHINES 3.FLORENCE, SC	07/24/2023	\$2,500.00	\$2,500.00
BEST BET MINI MART 188 FAULCONERVILLE DR AMHERST, VA 24521	1. 2.CONVENIENCE STORE 3.AMHERST	07/17/2023	\$500.00	\$500.00
DOGWOOD EXPRESS MARKET 1422 N AMHERST HWY AMHERST, VA 24521	1. 2.CONVENIENCE STORE 3.AMHERST, VA	07/03/2023	\$500.00	\$500.00
G&B AMUSEMENTS LLC 1503 LETCHWORTH RD CAMP HILL, PA 17011	1. 2.AMUSEMENT ARCADES 3.CAMP HILL, PA	08/09/2023	\$5,000.00	\$5,000.00
J&I SERVICE CO 1470 SKYDUSKY RD BLAND, VA 24315	1. 2.SERVICE COMPANY 3.BLAND, VA	08/08/2023	\$5,000.00	\$5,000.00
JAY BRAHMANIMATA LLC DBA OAKLEY MARKET 477 OAKLEY AVE LYNCHBURG, VA 24501	1. 2.CONVENIENCE STORE 3.LYNCHBURG, VA	07/05/2023	\$500.00	\$500.00
JAY GURVDEV LLC 4895 FORT AVE LYNCHBURG, VA 24502	1. 2.CONVENIENCE STORE 3.LYNCHBURG, VA	07/05/2023	\$500.00	\$500.00
JAY GURVDEV LLC 4895 FORT AVE LYNCHBURG, VA 24502	1. 2.CONVENIENCE STORE 3.LYNCHBURG, VA	07/06/2023	\$500.00	\$1,000.00
LEGACY COIN OPERATED DISTRIBUTORS PO BOX 321 MYRTLE BEACH, SC 29578	1. 2.ARCADE MACHINES 3.MYRTLE BEACH, SC	07/24/2023	\$1,500.00	\$1,500.00
NELSON FOOD MARKET 40 FRONT ST LOVINGSTON, VA 22949	1. 2.CONVENIENCE STORE 3.LOVINGSTON, VA	07/03/2023	\$500.00	\$500.00
PETRO STOPPING CENTER #72 PO BOX 340 GLADE SPRING, VA 24340	1. 2.TRUCKSTOP 3.GLADE SPRING, VIRGINIA	08/02/2023	\$500.00	\$500.00
STATE AMUSEMENT COMPANY 2306 LIBERTY ROAD NW ROANOKE, VA 24012	1. 2.AMUSEMENT MACHINES 3.ROANOKE, VA	07/17/2023	\$1,000.00	\$1,000.00

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VENCO BUSINESS SOLUTIONS PO BOX 237 BLAND, VA 24315	1. 2.ATM AND AMUSEMENT MACHINES 3.BLAND, VA	08/08/2023	\$10,000.00	\$10,000.00
WITCO INCORPORATED 2220 LAKESIDE DR LYNCHBURG, VA 24501	1. 2.CONVENIENCE STORE 3.LYNCHBURG, VA	08/08/2023	\$500.00	\$500.00
ZALMAY LLC 200 POLLARD ST LYNCHBURG, VA 24501	1. 2.CONVENIENCE STORE 3.LYNCHBURG	07/03/2023	\$500.00	\$500.00
Total This Period			\$29,500.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lucas for Senate PO BOX 700 PORTSMOUTH, VA 23705	Contribution	Jeanna Bouzek	07/07/2023	\$10,000.00
Rip Sullivan for Delegate 6305 Old Chesterbrook Rd McLean, VA 22101	CONTRIBUTION	Jeanna Bouzek	07/14/2023	\$1,000.00
TIMMY FRENCH FOR SENATE 410 NORTH CHURCH ST WOODSTOCK, VA 22664	CONTRIBUTION	Jeanna Bouzek	07/14/2023	\$5,000.00
VAAPIC FUND 919 E MAIN ST #2050 RICHMOND, VA 23219	CONTRIBUTION	Jeanna Bouzek	07/19/2023	\$2,500.00
Lucas for Senate PO BOX 700 PORTSMOUTH, VA 23705	CONTRIBUTION	Jeanna Bouzek	07/28/2023	\$10,000.00
SICKLES FOR DELEGATE PO BOX 10628 ALEXANDRIA, VA 22310	CONTRIBUTION	Jeanna Bouzek	08/01/2023	\$5,000.00
Lucas for Senate PO BOX 700 PORTSMOUTH, VA 23705	CONTRIBUTION	Jeanna Bouzek	08/07/2023	\$5,000.00
ELECT ATOOSA REASOR PO BOX 651052 STERLING, VA 20165	CONTRIBUTION	Jeanna Bouzek	08/09/2023	\$500.00
FRIENDS OF MICHELLE MALDONADO 11151 VALLEY VIEW DRIVE BRISTOW, VA 20136	CONTRIBUTION	Jeanna Bouzek	08/09/2023	\$500.00
FRIENDS OF STELLA G. PEKARSKY PO BOX 231191 CENTREVILLE, VA 20120	CONTRIBUTION	Jeanna Bouzek	08/09/2023	\$1,000.00
HENSON FOR VIRGINIA PO BOX 4026 WOODBIDGE, VA 22194	CONTRIBUTION	Jeanna Bouzek	08/09/2023	\$500.00
KANNAN FOR DELEGATE 22575 LEANNE TER APT 308 ASHBURN, VA 20148	CONTRIBUTION	Jeanna Bouzek	08/09/2023	\$500.00
MARTY FOR DELEGATE PO BOX 6366 LEESBURG, VA 20178	CONTRIBUTION	Jeanna Bouzek	08/09/2023	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reid for Delegate PO Box 4132 Ashburn, VA 20148	CONTRIBUTION	Jeanna Bouzek	08/09/2023	\$1,500.00
VIRGINIANS FOR SUHAS SUBRAMANYAM PO BOX 302 ASHBURN, VA 20146	CONTRIBUTION	Jeanna Bouzek	08/09/2023	\$500.00
DEEDS FOR STATE SENATE PO BOX 5462 CHARLOTTESVILLE, VA 22905	CONTRIBUTION	Jeanna Bouzek	08/14/2023	\$10,000.00
Lucas for Senate PO BOX 700 PORTSMOUTH, VA 23705	CONTRIBUTION	Jeanna Bouzek	08/14/2023	\$10,000.00
Commonwealth Victory Fund 1021 East Cary St Suite 704 Richmond, VA 23219	CONTRIBUTION	Jeanna Bouzek	08/16/2023	\$25,000.00
Favola for State Senate 2319 18TH ST N Arlington, VA 22201	CONTRIBUTION	Jeanna Bouzek	08/16/2023	\$2,000.00
FRIENDS OF SADAM PO BOX 249 MERRIFIELD, VA 22116	CONTRIBUTION	Jeanna Bouzek	08/16/2023	\$2,500.00
JC FOR STATE SENATE PO BOX 5002 WOODBRIIDGE, VA 22194	CONTRIBUTION	Jeanna Bouzek	08/16/2023	\$2,500.00
TRISH BOYD FOR SENATE 324 WASHINGTON AVE SW #202 ROANOKE, VA 24016	CONTRIBUTION	Jeanna Bouzek	08/16/2023	\$2,500.00
DEEDS FOR STATE SENATE PO BOX 5462 CHARLOTTESVILLE, VA 22905	CONTRIBUTION	Jeanna Bouzek	08/17/2023	\$10,000.00
FRIENDS OF GLEN STURTEVANT PO BOX 2535 MIDLOTHIAN, VA 23113	CONTRIBUTION	Jeanna Bouzek	08/17/2023	\$10,000.00
Lucas for Senate PO BOX 700 PORTSMOUTH, VA 23705	CONTRIBUTION	Jeanna Bouzek	08/17/2023	\$10,000.00
Friends of Lamont Bagby PO BNox 406 Richmond, VA 23218	CONTRIBUTION	Jeanna Bouzek	08/28/2023	\$5,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$133,500.00

**VA Operators for Skill (PAC-22-00034)**

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Chain Bridge Bank 1445-A Laughlin Avenue McLean, VA 22101		08/31/2023	\$10,490.51	\$10,490.51
Total This Period				



No Schedule E-2 results to display.	
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# VA Operators for Skill (PAC-22-00034)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Chain Bridge Bank 1445-A Laughlin Avenue McLean, VA 22101		08/31/2023	\$10,490.51
Total This Period			\$10,490.51

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$29,500.00	
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	
<b>5. Total</b>	<b>15</b>		<b>\$29,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$133,500.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$133,500.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,490.51	
<b>13. Subtotal</b>			<b>\$10,490.51</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,490.51</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$93,509.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,490.51		
d. Subtotal: Contributions and Receipts received this period		\$39,990.51	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$133,500.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$133,500.00		
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]			\$133,500.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,490.51		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$71,259.49	
22. Previous Receipts [Line 24 from last report]	\$200,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,990.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$239,990.51	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$311,250.00</b>
26. Previous Disbursements [Line 28 from last report]	\$177,750.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$133,500.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$311,250.00</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>