

# Friends of Will Pace (CC-23-02500)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Mozingo, Floyd G<br>PO Box 15<br>Cumberland, VA 23040                                                     | 1. Market Corp<br>2. Insurance<br>3. Glen Allen VA                                                                                                                 | 12/14/2023    | \$150.00                 | \$150.00          |
| Pace, David C<br>24 Dockside Ln<br>PMB 22<br>Key Largo, FL 33037                                          | 1. Self<br>2. Attorney<br>3. Henrico VA                                                                                                                            | 12/27/2023    | \$500.00                 | \$500.00          |
| Pace, William A<br>PO Box 212<br>Chatham, VA 24531                                                        | 1. Virginia House of Delegates<br>2. Legislative Aide<br>3. Richmond VA                                                                                            | 12/25/2023    | \$2,000.00               | \$2,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$2,650.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

**Friends of Will Pace (CC-23-02500)**

Reporting Period: 12/14/2023 Through: 12/28/2023

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| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-----------------------------------------------------------------------------|-----------------|----------------------------------------|---------------------|-------------|
| Pittsylvania County Republican Committee<br>220 Laurel Ln<br>Hurt, VA 24563 | Filing Fee      | W. Pace                                | 12/14/2023          | \$700.00    |
| Total This Period                                                           |                 |                                        |                     | \$700.00    |

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| No Schedule E-1 results to display. |  |
|-------------------------------------|--|

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 3                              | \$2,650.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$500.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>8</b>                       |               | <b>\$3,150.00</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]                                   |                                | \$700.00      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$700.00</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]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
|----------------------------------------------------------------------------|------------|---------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,150.00 |               |                   |
| 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               |            | \$3,150.00    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$3,150.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$700.00   |               |                   |
| 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]                        |            |               | \$700.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$2,450.00</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |               |                   |
| 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]              | \$3,150.00 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,150.00    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$3,150.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$700.00   |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$700.00</b>   |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$2,450.00</b> |