

VA Operators for Skill (PAC-22-00034)

Reporting Period: 01/01/2024 Through: 03/31/2024

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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
Bouzek, Jenna 3703 Sagamore Drive Greensboro, NC 27410	1.Pace-O-Matic 2.Vice President 3.Greensboro, NC	01/08/2024	\$1,000.00	\$1,000.00
East Coast Amusements LLC 1500 Commerce Rd Richmond, VA 23224	1. 2.Amusement and vending machines 3.Richmond, VA	01/23/2024	\$10,000.00	\$10,000.00
Goldean, Paul 8115 Pemswood St Charlotte, NC 28277	1.Pace-O-Matic 2.CEO 3.Charlotte, NC	03/22/2024	\$25,000.00	\$25,000.00
J&M SERVICE CO 1470 SKYDUSKY RD BLAND, VA 24315	1. 2.SERVICE COMPANY 3.BLAND, VA	03/28/2024	\$5,000.00	\$5,000.00
Jones, Daniel 2996 Sugan Rd Solebury, PA 18963	1.Self 2.Amusement machines 3.Solebury, PA	01/08/2024	\$2,000.00	\$2,000.00
ND, LLC 6302 J F JAY RD GAINESVILLE, GA 30506	1. 2.AMUSEMENT GAMING OPERATING COMPANY 3.GAINESVILLE, GA	03/22/2024	\$5,000.00	\$5,000.00
ND, LLC 6302 J F JAY RD GAINESVILLE, GA 30506	1. 2.AMUSEMENT GAMING OPERATING COMPANY 3.GAINESVILLE, GA	03/23/2024	\$5,000.00	\$10,000.00
Pace, Michael 120 Camelot Drive Hartwell, GA 30643	1.Pace-O-Matic 2.CEO 3.Duluth, GA	01/06/2024	\$50,000.00	\$50,000.00
Pace, Michael 120 Camelot Drive Hartwell, GA 30643	1.Pace-O-Matic 2.CEO 3.Duluth, GA	03/22/2024	\$25,000.00	\$75,000.00
POM of Virginia, LLC 10 FRANKLIN RD SE STE 900 Roanoke, VA 24011	1. 2.Entertainment 3.Duluth, GA	03/22/2024	\$25,000.00	\$25,000.00
POST, ANNETTE 1206 OAKHURST LANE RICHMOND, VA 23225	1.QUEEN OF SKILL VIRGINIA 2.WAREHOUSE MANAGER 3.RICHMOND, VA	01/08/2024	\$1,000.00	\$1,000.00
Queen of Virginia Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Vending and amusement machines 3.Richmond, VA	01/05/2024	\$37,500.00	\$37,500.00

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Rosario, Jose 3363 Greens Ridge Ct Dacula, GA 30019	1.Pace-O-Matic 2.Chief Tech Officer 3.Dracula,GA	01/08/2024	\$1,000.00	\$1,000.00
Rowland, Charles H 7206 Birch Point Dr. Henrico, VA 23228	1.Games People Play 2.Owner 3.Richmond, VA	03/28/2024	\$5,000.00	\$5,000.00
TOMMY S AMUSEMENT 906 E. CHURCH STREET Martinsville, VA 24112	1. 2.VENDING & ENTERTAINMENT MACHINES 3.Martinsville, VA	03/14/2024	\$1,500.00	\$1,500.00
TOMMY S AMUSEMENT 906 E. CHURCH STREET Martinsville, VA 24112	1. 2.VENDING & ENTERTAINMENT MACHINES 3.Martinsville, VA	03/28/2024	\$2,500.00	\$4,000.00
WJZP MANAGEMENT, LLC 21877 SENEDO RD EDINBURG, VA 22824	1. 2.BEST EFFORTS 3.EDINBURG, VA	03/28/2024	\$5,000.00	\$5,000.00
Total This Period			\$206,500.00	

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
CHRISTIE NEW CRAIG FOR SENATE 621 VALOR COURT CHESAPEAKE, VA 23322	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$5,000.00
Elect Bloxom Delegate PO Box 27 Mappsville, VA 23407	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$2,000.00
ELECT CHRIS HEAD PO BOX 19130 ROANOKE, VA 24019	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$2,500.00
Friends of Amanda Batton PO Box 194 Norge, VA 23127	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$2,500.00
FRIENDS OF BILL DESTEPH FOR SENATE 588 CENTRAL DRIVE VIRGINIA BEACH, VA 23454	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$5,000.00
FRIENDS OF IRENE SHIN PO BOX 5501 HERNDON, VA 20172	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$5,000.00
FRIENDS OF MARK OBENSHAIN PO BOX 555 HARRISONBURG, VA 22803	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$5,000.00
HACKWORTH FOR VIRGINIA 1515 2ND ST RICHLANDS, VA 24641	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$5,000.00
HAYES FOR DELEGATE 732 EDEN WAY NORTH STE E #183 CHESAPEAKE, VA 23320	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$5,000.00
Karrie Delaney for Delegate PO Box 231023 Centreville, VA 20120	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$5,000.00
STUART FOR SENATE PO BOX 1146 MONTROSS, VA 22520	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$5,000.00
Terry L. Austin for House of Delegates P.O. Box 398 Buchanon, VA 24066	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$5,000.00
TIMMY FRENCH FOR SENATE 410 NORTH CHURCH ST WOODSTOCK, VA 22664	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VIRGINIA ASIA AMERICAN AND PACIFIC ISLANDER CAUCUS FUND 919 E. MAIN ST. #2050	Contribution	Jenna Bouzek	01/05/2024	\$10,000.00
VIRGINIA SENATE REPUBLICAN CAUCUS PO BOX 71596 RICHMOND, VA 23255	CONTRIBUTION	Jenna Bouzek	01/05/2024	\$15,000.00
LINK PUBLIC AFFAIRS 1402 BELLEVUE STREET RICHMOND, VA 23230	CONTRIBUTION	Jenna Bouzek	01/24/2024	\$60,000.00
Total This Period				\$142,000.00

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]	17	\$206,500.00	
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	17		\$206,500.00
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]		\$142,000.00	
10. Total [add lines 7, 8 and 9]			\$142,000.00
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]		\$123,934.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$206,500.00		
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		\$206,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$330,434.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$142,000.00		
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]			\$142,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$188,434.49
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		\$123,934.49	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$206,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$206,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$330,434.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$142,000.00		
28. Total Disbursements this Election Cycle			\$142,000.00
29. Ending Balance			\$188,434.49