| Boyd-Pamunkey Casino Political Action Committee (PAC-20-00039) | Reporting Period: 04/01/2025 Thro<br>Page | • |
|--|---|---|
| No Schedule A results to display.                              |   |   |

| Boyd-Pamunkey Casino Political Action Committee (PAC-20-00039) | Reporting Period: 04/01/2025 Through: 05/25/2025<br>Page: 2 of 9 |  |
|--|--|--|
| No Schedule B results to display.                              |  |  |

| Boyd-Pamunkey Casino Political Action Committee (PAC-20-00039) | Reporting Period: 04/01/2025 Through: 05/25/2025<br>Page: 3 of 9 |
|--|--|
| No Schedule C results to display.                              |  |

Boyd-Pamunkey Casino Political Action

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 4 of 9

| <u>Committee (PAC-20-00039)</u>                                   |                       |   | . ago.              | . 0. 0         |
|---|-----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address       | Item or Service       | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Microsoft Corporation<br>One Microsoft Way<br>Redmond, WA 98052   | Software Subscription | W. Ross<br>Grogg IV                             | 04/06/2025          | \$6.00         |
| Microsoft Corporation<br>One Microsoft Way<br>Redmond, WA 98052   | Software Subscription | W. Ross<br>Grogg IV                             | 05/06/2025          | \$6.00         |
| Form 990 Online<br>2437 15th Street NW<br>Washington, DC 20009    | Filing Fee            | W. Ross<br>Grogg IV                             | 05/15/2025          | \$41.00        |
| State Corporation Commission<br>PO Box 1197<br>Richmond, VA 23218 | Filing Fee            | W. Ross<br>Grogg IV                             | 05/21/2025          | \$25.00        |
| Total This Period   |                       |   |                     | \$78.00        |

| Boyd-Pamunkey Casino Political Action Committee (PAC-20-00039) | Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 5 of 9 |  |  |
|--|---|--|--|
| No Schedule E-1 results to display.                            |   |  |  |

| Boyd-Pamunkey Casino Political Action Committee (PAC-20-00039) | Reporting Period: 04/01/2025 Through: (Page: | Reporting Period: 04/01/2025 Through: 05/25/2025<br>Page: 6 of 9 |  |  |
|--|--|--|--|--|
| No Schedule E-2 results to display.                            |  |  |  |  |

| Boyd-Pamunkey Casino Political Action | Reporting Period: 04/01/2025 Through: 05/25/2025 |  |  |
|---------------------------------------|--|--|--|
| Committee (PAC-20-00039)              | Page: 7 of 9                                     |  |  |
| No Schedule F results to display.     |  |  |  |

**Boyd-Pamunkey Casino Political Action Committee (PAC-20-00039)** 

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$78.00 10. Total [add lines 7, 8 and 9] \$78.00 **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

Boyd-Pamunkey Casino Political Action

Reporting Period: 04/01/2025 Through: 05/25/2025 Page: 9 of 9

| Committee (PAC-20-00039)  | _       |             | Page: 9 of 9 |
|---|---------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                             |         |             |              |
| 16. Beginning Balance [Line 19 of last Report]                                |         | \$19,350.73 |              |
| 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<br>[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]                              |         |             | \$19,350.73  |
| 18. Disbursements for Current Reporting Period                                |         |             |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]            | \$78.00 |             |              |
| 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]                           |         |             | \$78.00      |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                          |         |             | \$19,272.73  |
| 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  |         | \$19,377.88 |              |
| 22. Previous Receipts [Line 24 from last report]                              | \$0.00  |             |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$0.00  |             |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |         | \$0.00      |              |
| 25. Total Funds Available [Add lines 21 and 24]                               |         |             | \$19,377.88  |
| 26. Previous Disbursements [Line 28 from last report]                         | \$27.15 |             |              |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$78.00 |             |              |
| 28. Total Disbursements this Election Cycle                                   |         |             | \$105.15     |
| 29. Ending Balance  |         |             | \$19,272.73  |