| Boyd-Pamunkey Casino Political Action Committee (PAC-20-00039) | Reporting Period: 09/01/2025 Through: Page: | 10/07/2025 1 of 9 |
|--|---|----------------------|
| No Schedule A results to display. | | |

| Boyd-Pamunkey Casino Political Action Committee (PAC-20-00039) | Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 2 of 9 |
|--|--|
| No Schedule B results to display. | |

| Boyd-Pamunkey Casino Political Action Committee (PAC-20-00039) | Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 3 of 9 |
|--|--|
| No Schedule C results to display. | |

Boyd-Pamunkey Casino Political Action

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 4 of 9

| Committee (PAC-20-00039) | | | Page. | 4 01 9 |
|--|-----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Microsoft Corporation One Microsoft Way Redmond, WA 98052 | Software Subscription | W. Ross Grogg IV | 09/02/2025 | \$6.00 |
| Favola for State Senate PO Box 687 Arlington, VA 22216 | Campaign Contribution | W. Ross Grogg IV | 09/04/2025 | \$1,000.00 |
| Friends of Chris Head PO Box 19130 Roanoke, VA 24019 | Campaign Contribution | W. Ross Grogg IV | 09/04/2025 | \$1,000.00 |
| Friends of Don Scott 355 Crawford Street Suite 704 Portsmouth, VA 23704 | Campaign Contribution | W. Ross Grogg IV | 09/04/2025 | \$20,000.00 |
| Morefield for Delegate PO Box 828 North Tazewell, VA 24630 | Campaign Contribution | W. Ross Grogg IV | 09/04/2025 | \$3,000.00 |
| Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227 | Campaign Contribution | W. Ross Grogg IV | 09/04/2025 | \$10,000.00 |
| Microsoft Corporation One Microsoft Way Redmond, WA 98052 | Software Subscription | W. Ross Grogg IV | 10/07/2025 | \$6.00 |
| Total This Period | • | | | \$35,012.00 |

| Boyd-Pamunkey Casino Political Action Committee (PAC-20-00039) | Reporting Period: 09/01/2025 Through: Page: | 10/07/2025 5 of 9 |
|---|---|----------------------|
| No Schedule E-1 results to display. | | |

| Boyd-Pamunkey Casino Political Action Committee (PAC-20-00039) | Reporting Period: 09/01/2025 Through: Page: | 10/07/2025 6 of 9 |
|---|---|----------------------|
| No Schedule E-2 results to display. | | |

| Boyd-Pamunkey Casino Political Action Committee (PAC-20-00039) | Reporting Period: 09/01/2025 The Page | • |
|--|---------------------------------------|---|
| No Schedule F results to display. | | |

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

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds 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] \$35,012.00 10. Total [add lines 7, 8 and 9] \$35,012.00 **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 Committee (PAC-20-00039)

Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 9 of 9

| Committee (PAC-20-00039) | | | |
|--|--------------|--------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$73,658.83 | |
| 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] | | | \$73,658.83 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$35,012.00 | | |
| 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] | | | \$35,012.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$38,646.83 |
| 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] | \$285,000.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$285,000.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$304,377.88 |
| 26. Previous Disbursements [Line 28 from last report] | \$230,719.05 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$35,012.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$265,731.05 |
| 29. Ending Balance | | | \$38,646.83 |