Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 1 of 10

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Gillespie, Cathy<br>9382 Mt Vernon Circle<br>Alexandria, VA 22309                                     | 1.Ed Gillespie Strategies 2.Associate 3.Alexandria, VA  | 04/21/2017       | \$100.00                    | \$400.00             |
| Gillespie, Cathy<br>9382 Mt Vernon Circle<br>Alexandria, VA 22309                                     | 1.Ed Gillespie Strategies 2.Associate 3.Alexandria, VA  | 05/21/2017       | \$100.00                    | \$500.00             |
| Gillespie, Cathy<br>9382 Mt Vernon Circle<br>Alexandria, VA 22309                                     | 1.Ed Gillespie Strategies     2.Associate     3.Alexandria, VA  | 06/21/2017       | \$100.00                    | \$600.00             |
| Kraynak, Jeanette<br>8521 Bound Brook Lane<br>Alexandria, VA 22309                                    | 1.Self employed<br>2.Consultant<br>3.Alexandria, VA   | 05/21/2017       | \$25.00                     | \$125.00             |
| Kraynak, Jeanette<br>8521 Bound Brook Lane<br>Alexandria, VA 22309                                    | 1.Self employed<br>2.Consultant<br>3.Alexandria, VA   | 06/21/2017       | \$25.00                     | \$150.00             |
| Lucier, James P.<br>2214 N. Scott Street<br>Arlington, VA 22209                                       | 1.Capital Alpha Partners, LLC<br>2.Analyst<br>3.Arlington, VA   | 05/22/2017       | \$25.00                     | \$125.00             |
| Lucier, James P.<br>2214 N. Scott Street<br>Arlington, VA 22209                                       | 1.Capital Alpha Partners, LLC<br>2.Analyst<br>3.Arlington, VA   | 06/22/2017       | \$25.00                     | \$150.00             |
| Nagel, Richard J.<br>8442 Lake Mist Way<br>Fairfax Station, VA 22039                                  | 1.Neighbor's Keeper<br>2.Executive Director<br>3.Manassas, VA   | 04/21/2017       | \$50.00                     | \$200.00             |
| Nagel, Richard J.<br>8442 Lake Mist Way<br>Fairfax Station, VA 22039                                  | 1.Neighbor's Keeper<br>2.Executive Director<br>3.Manassas, VA   | 05/21/2017       | \$50.00                     | \$250.00             |
| Nagel, Richard J.<br>8442 Lake Mist Way<br>Fairfax Station, VA 22039                                  | 1.Neighbor's Keeper<br>2.Executive Director<br>3.Manassas, VA   | 06/21/2017       | \$50.00                     | \$300.00             |
| Strongin, Camilla<br>PO Box 1097<br>Soldotna, AK 99669  | 1.The Farm at Cedar Mountain<br>2.Farming<br>3.Rapidan, VA  | 04/28/2017       | \$100.00                    | \$400.00             |
| Strongin, Camilla<br>PO Box 1097<br>Soldotna, AK 99669  | 1.The Farm at Cedar Mountain<br>2.Farming<br>3.Rapidan, VA  | 05/28/2017       | \$100.00                    | \$500.00             |

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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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| Strongin, Camilla<br>PO Box 1097<br>Soldotna, AK 99669  | 1.The Farm at Cedar Mountain 2.Farming 3.Rapidan, VA  | 06/28/2017       | \$100.00                    | \$600.00             |
| Wang, Howard<br>1029 N. Stuart Street<br>Apt 526<br>Arlington, VA 22201                             | 1.Navigant Consulting 2.Consultant 3.Vienna, VA   | 05/21/2017       | \$25.00                     | \$125.00             |
| Wang, Howard<br>1029 N. Stuart Street<br>Apt 526<br>Arlington, VA 22201                             | 1.Navigant Consulting<br>2.Consultant<br>3.Vienna, VA   | 06/21/2017       | \$25.00                     | \$150.00             |
| Total This Period   |   |                  | \$900.00                    |                      |

| Let's Grow, Virginia! PAC (PAC-15-00873)      | Reporting Period: 04/01/2017 Through: 06/30/2017 |  |
|---|--|--|
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|   |  |  |
| No Schedule B results to display.             |  |  |

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates      | Reason/Type of Payment | Date Received | Payment<br>Amount |
|---|------------------------|---------------|-------------------|
| Full Name and Address of Payer                                    |                        |               |                   |
| Conservative Connector, LLC<br>PO Box 952<br>Grandville, MI 49468 | List rental            | 05/31/2017    | \$2,781.25        |
| Total This Period   |                        |               | \$2,781.25        |

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|  |                             |   | - 3 -               |                |
|--|-----------------------------|---|---------------------|----------------|
| 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 |
| Virginia Department of Taxation<br>PO Box 1500<br>Richmond, VA 23218 | State corporate tax         | John G.<br>Selph                                | 04/15/2017          | \$15.30        |
| Targeted Victory, LLC<br>66 Canal Center Plz<br>Alexandria, VA 22314 | Credit card processing fees | John G.<br>Selph                                | 04/30/2017          | \$13.31        |
| Targeted Victory, LLC<br>66 Canal Center Plz<br>Alexandria, VA 22314 | Credit card processing fees | John G.<br>Selph                                | 05/31/2017          | \$13.31        |
| Targeted Victory, LLC<br>66 Canal Center Plz<br>Alexandria, VA 22314 | Credit card processing fees | John G.<br>Selph                                | 06/30/2017          | \$13.31        |
| Total This Period  |                             |   |                     | \$55.23        |

| Let's Grow, Virginia! PAC (PAC-15-00873) | Reporting Period: 04/01/2017 Through: Page: | 06/30/2017<br>6 of 10 |
|--|---|-----------------------|
| No Schedule E-1 results to display.      |   |                       |

| Let's Grow, Virginia! PAC (PAC-15-00873) | Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 7 of 10 |  |  |  |
|--|--|--|--|--|
| No Schedule E-2 results to display.      |  |  |  |  |

# Let's Grow, Virginia! PAC (PAC-15-00873) Reporting Period: 04/01/2017 Through: 06/30/2017 Page: 8 of 10 No Schedule F results to display.

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|  | Number of     |          |            |
|--|---------------|----------|------------|
| Schedule G: Statement of Funds                                 | Contributions | Amount   |            |
| Contributions Received This Period                             |               |          |            |
| 1. Schedule A [Over \$100]                                     | 15            | \$900.00 |            |
| 2. Schedule B [Over \$100]                                     | 0             | \$0.00   |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3             | \$75.00  |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0             | \$0.00   |            |
| 5. Total   | 18            |          | \$975.00   |
| Bank Interest, Refunded Expenditures and Rebates               |               |          |            |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |               |          | \$2,781.25 |
| 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]                                   |               | \$55.23  |            |
| 10. Total [add lines 7, 8 and 9]                               |               |          | \$55.23    |
| 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     |

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|   | 1           |             | Page: 10 of  |
|---|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                             |             |             |              |
| 16. Beginning Balance [Line 19 of last Report]                                |             | \$21,159.60 |              |
| 17. Receipts for Current Reporting Period:                                    |             |             |              |
| a. Contributions received this period [Line 5 of Schedule G]                  | \$975.00    |             |              |
| b. Bank interest, refunded expenditures and rebates<br>[Line 6 of Schedule G] | \$2,781.25  |             |              |
| c. Loans received this period [Line 12 of Schedule G]                         | \$0.00      |             |              |
| d. Subtotal: Contributions and Receipts received this period                  |             | \$3,756.25  |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                              |             |             | \$24,915.85  |
| 18. Disbursements for Current Reporting Period                                |             |             |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]            | \$55.23     |             |              |
| 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]                           |             |             | \$55.23      |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                          |             |             | \$24,860.62  |
| 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  |             | \$99,013.02 |              |
| 22. Previous Receipts [Line 24 from last report]                              | \$8,211.00  |             |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]                 | \$3,756.25  |             |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]                  |             | \$11,967.25 |              |
| 25. Total Funds Available [Add lines 21 and 24]                               |             |             | \$110,980.27 |
| 26. Previous Disbursements [Line 28 from last report]                         | \$86,064.42 |             |              |
| 27. Disbursements from Current Reporting Period<br>[Line 18d above]           | \$55.23     |             |              |
| 28. Total Disbursements this Election Cycle                                   |             |             | \$86,119.65  |
| 29. Ending Balance  |             |             | \$24,860.62  |