Let's Grow, Virginia! PAC (PAC-15-00873)	Reporting Period: 07/01/2018 Through: 09/30/2018			
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No Schedule A results to display.				

Let's Grow, Virginia! PAC (PAC-15-00873)	Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 2 of 9
No Schedule B results to display.	

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	•	Page:	3 of 9
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Campaign Solutions Inc. 117 N St Asaph Street Alexandria, VA 22314	List rental	07/16/2018	\$4,330.72
Campaign Solutions Inc. 117 N St Asaph Street Alexandria, VA 22314	List rental	08/09/2018	\$1,310.82
Campaign Solutions Inc. 117 N St Asaph Street Alexandria, VA 22314	List rental	09/11/2018	\$5,838.34
Conservative Connector, LLC PO Box 952 Grandville, MI 49468	List rental	07/12/2018	\$20.95
Conservative Connector, LLC PO Box 952 Grandville, MI 49468	List rental	09/21/2018	\$23.24
Total This Period			\$11,524.07

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, ,	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Allegra Marketing, Print, Mail 4109 Jacque Street Richmond, VA 23230	Printing	John G. Selph	07/06/2018	\$33.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	07/11/2018	\$500.00
Superior Strategies, LLC 3426 Garland Avenue Richmond, VA 23222	Consulting	John G. Selph	07/11/2018	\$2,040.00
Superior Strategies, LLC 3426 Garland Avenue Richmond, VA 23222	Consulting	John G. Selph	08/09/2018	\$3,757.65
Wilson, Eric 1706 N. Cliff Street Alexandria, VA 22301	Consulting	John G. Selph	08/09/2018	\$3,000.00
Loudoun First PAC 39390 Rickard Rd Lovettsville, VA 20180	Donation	John G. Selph	08/15/2018	\$500.00
State Corporation Commission 1300 East Main Street Richmond, VA 23219	Annual corporate fee	John G. Selph	08/21/2018	\$25.00
Superior Strategies, LLC 3426 Garland Avenue Richmond, VA 23222	Reimbursement - domains, database	John G. Selph	09/14/2018	\$350.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	Campaign contribution	John G. Selph	09/21/2018	\$2,000.00
Total This Period			1	\$12,205.65

Let's Grow, Virginia! PAC (PAC-15-00873)	Reporting Period: 07/01/2018 Through: (Page:	09/30/2018 5 of 9
No Schedule E-1 results to display.		

Let's Grow, Virginia! PAC (PAC-15-00873)	Reporting Period: 07/01/2018 Through: 09/30/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Let's Grow, Virginia! PAC (PAC-15-00873)	Reporting Period: 07/01/2018 Through: 09/30/20 ⁻ Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

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\$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 6. Schedule C [also enter on Line 17b on Schedule H] \$11,524.07 **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] \$12,205.65 10. Total [add lines 7, 8 and 9] \$12,205.65 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$89,865.68	
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]	\$11,524.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,524.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$101,389.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,205.65		
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]			\$12,205.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$89,184.10
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		\$51,999.18	
22. Previous Receipts [Line 24 from last report]	\$89,979.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,524.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$101,504.06	
25. Total Funds Available [Add lines 21 and 24]			\$153,503.24
26. Previous Disbursements [Line 28 from last report]	\$52,113.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,205.65		
28. Total Disbursements this Election Cycle			\$64,319.14
29. Ending Balance			\$89,184.10