JBG SMITH Builds Virginia Political Action Committee (PAC-19-00678) Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 1 of 11

No Schedule A results to display.

JBG SMITH Builds Virginia Political Action Committee (PAC-19-00678)	Reporting Period: 07/01/2019 Through: 09/30/2019 Page: 2 of 11
No Schedule B results to display.	

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<u>Committee (PAC-19-006/8)</u>			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment		Payment Amount
Towne Bank 800 E Canal St #100 Richmond, VA 23219	Bank Fee Refund	07/01/2019	\$15.00
Total This Period			\$15.00

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		i age.	
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Contribution	W. Ross Grogg IV	07/08/2019	\$1,000.00
Campaign Contribution	W. Ross Grogg IV	07/08/2019	\$1,000.00
Campaign Contribution	W. Ross Grogg IV	07/08/2019	\$1,000.00
Campaign Contribution	W. Ross Grogg IV	07/08/2019	\$1,000.00
Campaign Contribution	W. Ross Grogg IV	07/08/2019	\$1,000.00
Campaign Contribution	W. Ross Grogg IV	07/08/2019	\$1,000.00
Campaign Contribution	W. Ross Grogg IV	07/08/2019	\$1,000.00
Campaign Contribution	W. Ross Grogg IV	07/08/2019	\$1,000.00
Campaign Contribution	W. Ross Grogg IV	07/24/2019	\$1,000.00
Campaign Contribution	W. Ross Grogg IV	07/24/2019	\$1,000.00
Campaign Contribution	W. Ross Grogg IV	07/24/2019	\$1,000.00
Campaign Contribution	W. Ross Grogg IV	09/04/2019	\$1,000.00
Campaign Contribution	W. Ross Grogg IV	09/04/2019	\$1,000.00
	Campaign Contribution Campaign Contribution	Item or Service Person Authorizing Expenditure Campaign Contribution W. Ross Grogg IV Campaign Contribution W. Ross Grogg IV	Item or Service Name of Person Authorizing Expenditure Expenditure Expenditure

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<u>Committee (PAC-19-00678)</u>			9	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Energized for Change Political Action Committee PO Box 523082 Springfield, VA 22152	Campaign Contribution	W. Ross Grogg IV	09/04/2019	\$1,000.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203	Campaign Contribution	W. Ross Grogg IV	09/04/2019	\$500.00
Friends of Steve Newman for Senate PO Box 480 Forest, VA 24551	Campaign Contribution	W. Ross Grogg IV	09/04/2019	\$1,000.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Campaign Contribution	W. Ross Grogg IV	09/04/2019	\$1,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	Campaign Contribution	W. Ross Grogg IV	09/04/2019	\$1,000.00
Karrie Delaney for Delegate PO Box 231023 Centreville, VA 20120	Campaign Contribution	W. Ross Grogg IV	09/04/2019	\$1,000.00
Orrock for House PO Box 458 Thornburg, VA 22565	Campaign Contribution	W. Ross Grogg IV	09/04/2019	\$1,000.00
Rip Sullivan for Delegate PO Box 50753 Arlington, VA 22205	Campaign Contribution	W. Ross Grogg IV	09/04/2019	\$1,000.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	Campaign Contribution	W. Ross Grogg IV	09/04/2019	\$1,000.00
Stuart for Senate PO Box 1146 Montross, VA 22520	Campaign Contribution	W. Ross Grogg IV	09/04/2019	\$1,000.00
DLCC Virginia Political Action Committee 1225 I St NW Ste 1250 Washington, DC 20005	Campaign Contribution	W. Ross Grogg IV	09/23/2019	\$1,000.00
The Way Ahead Political Action Committee PO Box 597 Richmond, VA 23218	Campaign Contribution	W. Ross Grogg IV	09/23/2019	\$5,000.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Campaign Contribution	W. Ross Grogg IV	09/26/2019	\$1,000.00

Total This Period

Page: 6 of 11 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Mark Levine for Delegate 301 King Street W. Ross Grogg IV \$1,000.00 Campaign Contribution 09/26/2019 Alexandria, VA 22314

Reporting Period: 07/01/2019 Through: 09/30/2019

\$30,500.00

JBG SMITH Builds Virginia Political Action Committee (PAC-19-00678)	Reporting Period: 07/01/2019 Through: Page:	09/30/2019 7 of 11
No Schedule E-1 results to display.		

JBG SMITH Builds Virginia Political Action Committee (PAC-19-00678)	Reporting Period: 07/01/2019 Through: Page:	09/30/2019 8 of 11
No Schedule E-2 results to display.		

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$15.00
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]		\$30,500.00	
10. Total [add lines 7, 8 and 9]			\$30,500.00
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

JBG SMITH Builds Virginia Political Action

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Committee (PAC-19-00678)			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,985.00	
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]	\$15.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,000.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,500.00		
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]			\$30,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$500.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$31,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,015.00	
25. Total Funds Available [Add lines 21 and 24]			\$31,015.00
26. Previous Disbursements [Line 28 from last report]	\$15.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,500.00		
28. Total Disbursements this Election Cycle			\$30,515.00
29. Ending Balance			\$500.00