Virginia Constitutional Conservatives (PAC-17-00698)

Page: **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business)
Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date Full Name of Contributor This Period Received Mailing Address of Contributor Vu, Zoa 2.Slef Employed 1521 Boyd 08/01/2019 \$250.00 \$250.00 Vienna, VA 22182 **Total This Period** \$250.00

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

Virginia Constitutional Conservatives	Reporting Period: 07/01/2019 Through: 09/30/2019		
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No Schedule B results to display.			

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No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure gravis marketing S. Chris 07/10/2019 \$300.00 910 Belle Ave robocalls Anders Winter Springs, FL 32708 gravis marketing S. Chris 910 Belle Ave lists 07/12/2019 \$150.00 Anders Winter Springs, FL 32708 gravis marketing S. Chris 910 Belle Ave lists 08/20/2019 \$315.00 Anders Winter Springs, FL 32708 **BAM Marketing** S. Chris 45969 Nokes Blvd, Suite 130 banners and signs 08/28/2019 \$212.52 Anders sterling, VA 20166 gravis marketing S. Chris 910 Belle Ave 09/03/2019 \$300.00 robocalls Anders Winter Springs, FL 32708 showmasters S. Chris 4225 Fortress Drive Show fee 09/16/2019 \$115.00 Anders Blacksburg, VA 24060 showmasters S. Chris 4225 Fortress Drive show fee 09/30/2019 \$400.00 Anders Blacksburg, VA 24060 **Total This Period** \$1,792.52

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No Schedule E-1 results to display.			

Virginia Constitutional Conservatives (PAC-17-00698)	Reporting Period: 07/01/2019 Through: Page:	oorting Period: 07/01/2019 Through: 09/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.				

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No Schedule F results to display.			

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 48 \$1,400.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 49 5. Total \$1,650.00 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] \$1,792.52 10. Total [add lines 7, 8 and 9] \$1,792.52 **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

Virginia Constitutional Conservatives

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,807.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,650.00		
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		\$1,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,457.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,792.52		
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]			\$1,792.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,665.35
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		\$105.00	
22. Previous Receipts [Line 24 from last report]	\$10,275.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,925.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,030.00
26. Previous Disbursements [Line 28 from last report]	\$7,572.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,792.52		
28. Total Disbursements this Election Cycle			\$9,364.65
29. Ending Balance			\$2,665.35