JBG SMITH Builds Virginia Political Action Committee (PAC-19-00678) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 1 of 10

| No Schedule A results to display. | | |
|-----------------------------------|--|--|
| | | |

| JBG SMITH Builds Virginia Political Action Committee (PAC-19-00678) | Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 2 of 10 |
|---|---|
| No Schedule B results to display. | |

JBG SMITH Builds Virginia Political Action Committee (PAC-19-00678) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 3 of 10

No Schedule C results to display.

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 4 of 10

| Committee (PAC-19-006/8) | | | | |
|--|-----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Ebbin for Virginia PO Box 26415 Alexandria, VA 22313 | Campaign Contribution | W. Ross Grogg IV | 08/12/2021 | \$1,000.00 |
| Friends of Janet Howell PO Box 2608 Reston, VA 20195 | Campaign Contribution | W. Ross Grogg IV | 08/12/2021 | \$1,000.00 |
| Friends of Marcus Simon for Delegate PO Box 958 Falls Church, VA 22040 | Campaign Contribution | W. Ross Grogg IV | 08/12/2021 | \$1,000.00 |
| Lewis for Senate PO Box 760 Accomac, VA 23301 | Campaign Contribution | W. Ross Grogg IV | 08/12/2021 | \$1,000.00 |
| McPike for Senate PO Box 2819 Woodbridge, VA 22195 | Campaign Contribution | W. Ross Grogg IV | 08/12/2021 | \$1,000.00 |
| Saslaw for State Senate PO Box 1856 Springfield, VA 22151 | Campaign Contribution | W. Ross Grogg IV | 08/12/2021 | \$1,000.00 |
| Terry Austin for Delegate PO Box 400 Buchanan, VA 24066 | Campaign Contribution | W. Ross Grogg IV | 08/12/2021 | \$1,000.00 |
| Barker for Senate PO Box 10527 Alexandria, VA 22310 | Campaign Contribution | W. Ross Grogg IV | 09/09/2021 | \$1,000.00 |
| Energized for Change Political Action Committee PO Box 523082 Springfield, VA 22152 | Campaign Contribution | W. Ross Grogg IV | 09/09/2021 | \$1,000.00 |
| Friends of Monty Mason PO Box 232 Williamsburg, VA 23187 | Campaign Contribution | W. Ross Grogg IV | 09/09/2021 | \$1,000.00 |
| Friends of Steve Newman for Senate PO Box 480 Forest, VA 24551 | Campaign Contribution | W. Ross Grogg IV | 09/09/2021 | \$1,000.00 |
| Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188 | Campaign Contribution | W. Ross Grogg IV | 09/09/2021 | \$1,000.00 |
| Gilbert for Delegate PO Box 309 Woodstock, VA 22664 | Campaign Contribution | W. Ross Grogg IV | 09/09/2021 | \$1,000.00 |

Schedule D: Expenditures

Morefield for Delegate PO Box 828

Total This Period

North Tazewell, VA 24630

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 5 of 10 Name of Amount Person Date of Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address W. Ross Grogg IV 09/09/2021 \$1,000.00 Campaign Contribution

\$14,000.00

| JBG SMITH Builds Virginia Political Action Committee (PAC-19-00678) | Reporting Period: 07/01/2021 Through: (Page: | 09/30/2021 6 of 10 |
|---|--|-----------------------|
| No Schedule E-1 results to display. | | |

| JBG SMITH Builds Virginia Political Action Committee (PAC-19-00678) | Reporting Period: 07/01/2021 Through: (Page: | 09/30/2021 7 of 10 |
|---|--|-----------------------|
| No Schedule E-2 results to display. | | |

JBG SMITH Builds Virginia Political Action Committee (PAC-19-00678) Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 8 of 10

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 9 of 10

\$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 3. Un-itemized Cash Contributions [\$100 or less] 0 \$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] \$14,000.00 10. Total [add lines 7, 8 and 9] \$14,000.00 **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

Reporting Period: 07/01/2021 Through: 09/30/2021 Page: 10 of 10

| Committee (PAC-19-00678) | | | |
|--|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$25,985.00 | |
| 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] | \$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] | | | \$25,985.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,000.00 | | |
| 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] | | | \$14,000.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,985.00 |
| 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 | | \$45,985.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$0.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$45,985.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$20,000.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,000.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$34,000.00 |
| 29. Ending Balance | | | \$11,985.00 |
| | | | |