

# Metropolitan Washington PAC for Virginia (PAC-12-00645)

Reporting Period: 04/01/2016 Through: 06/30/2016

Page: 1 of 11

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 Received	Contribution This Period	Aggregate To Date
Borger Management, Inc. 1111 14th Street, NW Suite 200 Washington, DC 20005	1. 2.Commerical Office & Multi-Family Property Manageme 3.Washington, DC	04/12/2016	\$503.37	\$503.37
Brookfield Properties 750 9th Street, NW Suite 700 Washington, DC 20001	1. 2.Commercial Property Management 3.Washington, DC	04/12/2016	\$1,035.09	\$1,035.09
Dreyfuss Management 4800 Montgomery Lane 10th Floor Bethesda, MD 20814	1. 2.Multi-Family Property Management 3.Bethesda, MD	06/08/2016	\$713.75	\$713.75
Morton I. Fungar 1650 Tysons Boulevard Suite 820 McLean, VA 22102	1. 2.Real Estate 3.Metropolian DC	06/06/2016	\$3,000.00	\$3,000.00
Total This Period			\$5,252.21	

No Schedule B results to display.

No Schedule C results to display.

# Metropolitan Washington PAC for Virginia (PAC-12-00645)

Reporting Period: 04/01/2016 Through: 06/30/2016  
Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gordon, Brian 1050 17th Street, NW Suite 300 Washington, DC 20036	Caucus Event	Margaret O. Jeffers	05/31/2016	\$1,494.53
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	Contribution	Margaret O. Jeffers	06/03/2016	\$250.00
Commonwealth Victory Fund 1710 East Franklin Street Second Floor Richmond, VA 23223	Contribuiton	Margaret O. Jeffers	06/03/2016	\$7,500.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Contribution	Margaret O. Jeffers	06/03/2016	\$100.00
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	Contribution	Margaret O. Jeffers	06/03/2016	\$1,000.00
Friends of Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contribution	Margaret O. Jeffers	06/03/2016	\$250.00
Friends of Luke Torian 4222 Fortuna Center Plaza #659 Dumfries, VA 22025	Contribution	Margaret O. Jeffers	06/03/2016	\$500.00
Friends of Pat Harrity P.O. Box 2863 Springfield, VA 22152	Contribution	Margaret O. Jeffers	06/03/2016	\$250.00
House Republican Committee 106 Carter Street Fredericksburg, VA 22405	Contribution	Margaret O. Jeffers	06/03/2016	\$7,500.00
Mark Levine for Delegate 301 King Street Alexandria, VA 22314	Contribution	Margaret O. Jeffers	06/03/2016	\$100.00
Peter Farrell for Delegate, 56th District,Virginia P.O. Box 87 Richmond, VA 23218	Contribution	Margaret O. Jeffers	06/03/2016	\$100.00
Peterson for State Senate P.O. Box 1066 Fairfax, VA 22038	Contribution	Margaret O. Jeffers	06/03/2016	\$250.00
Whiteman, Nicola Y. 1050 17th Street, NW Suite 300 Washington, DC 20036	Caucus Event	Margaret O. Jeffers	06/23/2016	\$250.00

# Metropolitan Washington PAC for Virginia (PAC-12-00645)

Reporting Period: 04/01/2016 Through: 06/30/2016  
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	Contribution	Margaret O. Jeffers	06/27/2016	\$500.00
Friends of Les Adams 4 North Main Street Suite A Chatham, VA 24531	Contribution	Margaret O. Jeffers	06/27/2016	\$100.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	Contribution	Margaret O. Jeffers	06/27/2016	\$250.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	Contribution	Margaret O. Jeffers	06/27/2016	\$250.00
Friends of Scott Lingamfelter P.O. Box 7175 Woodbridge, VA 22195	Contribution	Margaret O. Jeffers	06/27/2016	\$100.00
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	Contribution	Margaret O. Jeffers	06/27/2016	\$100.00
Libby Garvy for Arlington County Board 4264 35th Street South Arlington, VA 22206	Contribution	Margaret O. Jeffers	06/27/2016	\$500.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	Contribution	Margaret O. Jeffers	06/27/2016	\$250.00
Richard Saslaw for State Senate P.O. Box 1856 Springfield, VA 22151	Contribution	Margaret O. Jeffers	06/27/2016	\$500.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Contribution	Margaret O. Jeffers	06/27/2016	\$100.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Contribution	Margaret O. Jeffers	06/27/2016	\$100.00
Ruff for Senate P.O. Box 332 Clarksville, VA 23927	Contribution	Margaret O. Jeffers	06/27/2016	\$500.00
Wilt for Delegate P.O. Box 1425 Harrisonburg, VA 22803	Contribution	Margaret O. Jeffers	06/27/2016	\$1,000.00

**Metropolitan Washington PAC for Virginia  
(PAC-12-00645)**

Reporting Period: 04/01/2016 Through: 06/30/2016

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	Contribution	Margaret O. Jeffers	06/27/2016	\$100.00
Total This Period				\$23,894.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

# Metropolitan Washington PAC for Virginia (PAC-12-00645)

Reporting Period: 04/01/2016 Through: 06/30/2016  
Page: 10 of 11

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$5,252.21	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$155.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$5,407.58</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$23,894.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,894.53</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

# Metropolitan Washington PAC for Virginia (PAC-12-00645)

Reporting Period: 04/01/2016 Through: 06/30/2016

Page: 11 of 11

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$55,980.79</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,407.58		
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		\$5,407.58	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$61,388.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,894.53		
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]			\$23,894.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$37,493.84</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$39,073.81	
22. Previous Receipts [Line 24 from last report]	\$13,279.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,407.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,686.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$57,760.61</b>
26. Previous Disbursements [Line 28 from last report]	\$63.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,894.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,958.39</b>
<b>29. Ending Balance</b>			<b>\$33,802.22</b>