

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

Reporting Period: 01/01/2019 Through: 03/31/2019

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Community Realty Company, Inc. 6305 Ivy Lane Suite 210 Greenbelt, MD 20770	1. 2.Commercial Office & Multi-Family Property Manageme 3.Greenbelt, MD	01/10/2019	\$183.26	\$183.26
Community Realty Company, Inc. 6305 Ivy Lane Suite 210 Greenbelt, MD 20770	1. 2.Commercial Office & Multi-Family Property Manageme 3.Greenbelt, MD	02/06/2019	\$145.67	\$328.93
Gates Hudson & Associates 3020 Hamaker Ct Ste 301 Fairfax, VA 22031	1. 2.Gates Hudson & Associates 3.Fairfax	03/19/2019	\$633.93	\$633.93
RMR Group 7600 Wisconsin Avenue 11th Floor Bethesda, MD 20814	1. 2.Commercial Real Estate 3.DC Metro	03/19/2019	\$565.36	\$565.36
The Franklin Johnston Group 300 32nd Street Suite 300 Virginia Beach, VA 23451	1. 2.Multifamily Real Estate 3.Virginia Beach, VA	02/06/2019	\$837.20	\$837.20
Total This Period			\$2,365.42	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bill Stenley for Senate P.O. Box 460 Chatham, VA 24531	Contribution	Margaret O. Jeffers	01/03/2019	\$250.00
Delegate Riley E. Ingram 3302 Oaklawn Boulevard Hopewell, VA 23860	Contribution	Margaret O. Jeffers	01/03/2019	\$250.00
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22193	Contribution	Margaret O. Jeffers	01/03/2019	\$100.00
Fiends of Charniele Herring P.O. Box 11779 Alexandria, VA 22312	Contribution	Margaret O. Jeffers	01/03/2019	\$500.00
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	Contribtion	Margaret O. Jeffers	01/03/2019	\$1,000.00
Friends of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Contribution	Margaret O. Jeffers	01/03/2019	\$250.00
Friends of Jennifer Boysko P.O. Box 247 Herndon, VA 20172	Contribution	Margaret O. Jeffers	01/03/2019	\$250.00
Friends of Mark Obenshain 523 Leesville Road Lynchburg, VA 24052	Contribution	Margaret O. Jeffers	01/03/2019	\$1,000.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	Contribution	Margaret O. Jeffers	01/03/2019	\$250.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	Contribution	Margaret O. Jeffers	01/03/2019	\$1,000.00
John Bell for Delegate P.O. box 223822 Chantilly, VA 20153	Contribution	Margaret O. Jeffers	01/03/2019	\$500.00
Kathleen Murhpy for Delegate P.O. Box 146 McLean, VA 22101	Contribution	Margaret O. Jeffers	01/03/2019	\$100.00
Matthew James for Delegate 25 Early Street Portsmouth, VA 23701	Contribution	Margaret O. Jeffers	01/03/2019	\$250.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scott A. Surovell for Delegate P.O. Box 289 Mount Vernon, VA 22121	Contirbution	Margaret O. Jeffers	01/03/2019	\$250.00
Sickles for Delegate P.O. Box 10628 Franconia, VA 22310	Contribution	Margaret O. Jeffers	01/03/2019	\$250.00
Total This Period				\$6,200.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	5	\$2,365.42	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$124.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,490.34
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$6,200.00	
10. Total [add lines 7, 8 and 9]			\$6,200.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,644.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,490.34		
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		\$2,490.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,135.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,200.00		
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]			\$6,200.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,935.09
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		\$8,953.13	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,490.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,490.34	
25. Total Funds Available [Add lines 21 and 24]			\$11,443.47
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,200.00		
28. Total Disbursements this Election Cycle			\$6,200.00
29. Ending Balance			\$5,243.47