

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

Reporting Period: 04/01/2019 Through: 06/30/2019

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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
Dreyfuss Management 4800 Montgomery Lane 10th Floor Bethesda, MD 20814	1. 2.Multi-Family Property Management 3.Bethesda, MD	05/20/2019	\$604.76	\$604.76
Gates Hudson & Associates 3020 Hamaker Ct Ste 301 Fairfax, VA 22031	1. 2.Gates Hudson & Associates 3.Fairfax	04/01/2019	\$4,124.48	\$4,758.41
Total This Period			\$4,729.24	

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
Favola for Senate Committee 2319 18th Street, North Arlington, VA 22201	Contribution	Margaret O. Jeffers	04/23/2019	\$500.00
Friends of Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contribution	Margaret O. Jeffers	04/23/2019	\$250.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	Contribution	Margaret O. Jeffers	04/23/2019	\$500.00
Locke for State Senate P.O. Box 396 Richmond, VA 23218	Contribution	Margaret O. Jeffers	04/23/2019	\$500.00
Saslaw for Senate P.O. Box 1856 Springfield, VA 22151	Donation	Margaret O. Jeffers	04/23/2019	\$250.00
Sickles for Delegate P.O. Box 10628 Franconia, VA 22310	Contribution	Margaret O. Jeffers	04/23/2019	\$250.00
Watts for Delegate P.O. Box 8004 Springfield, VA 22151	Contribution	Margaret O. Jeffers	04/23/2019	\$250.00
Wilt for Delegate P.O. Box 1425 Harrisonburg, VA 22803	Contribution	Margaret O. Jeffers	04/23/2019	\$1,000.00
Dance for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution	Margaret O. Jeffers	04/30/2019	\$250.00
Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	Contribution	Margaret O. Jeffers	04/30/2019	\$1,000.00
Friends of Ian T. Lovejoy 8665 Sudley Road #195 Manassas, VA 20110	Contributuion	Margaret O. Jeffers	04/30/2019	\$250.00
Friends of Jeff McKay P.O. Box 10066 Alexandria, VA 22310	Contribution	Margaret O. Jeffers	04/30/2019	\$500.00
Friends of Rodney Lusk Lee District Fairfax, VA 22030	Contribution	Margaret O. Jeffers	04/30/2019	\$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
House Republican Committee 106 Carter Street Fredericksburg, VA 22405	Contribution	Margaret O. Jeffers	04/30/2019	\$3,500.00
James Walkinsaw for Braddock Supervisor P.O. Box 1211 Springfield, VA 22151	Contribution	Margaret O. Jeffers	04/30/2019	\$250.00
Friends of Jeff McKay P.O. Box 10066 Alexandria, VA 22310	Contribution	Margaret O. Jeffers	05/23/2019	\$1,000.00
Friends of Rodney Lusk Lee District Fairfax, VA 22030	Contribution	Margaret O. Jeffers	05/23/2019	\$500.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Contribution	Margaret O. Jeffers	05/30/2019	\$250.00
Friends of Maggie Parker 1908 Reston Metro Plaza \$1502 Reston, VA 20190	Contribution	Margaret O. Jeffers	06/05/2019	\$500.00
Friends of Pat Harrity P.O. Box 2863 Springfield, VA 22152	Contribution	Margaret O. Jeffers	06/06/2019	\$500.00
Friends of Victor Angry P.O. Box 2554 Woodbridge, VA 22195	Contribution	Margaret O. Jeffers	06/06/2019	\$250.00
Friends of Luke Torian 4222 Fortuna Center Plaza #659 Dumfries, VA 22025	Contribution	Margaret O. Jeffers	06/11/2019	\$500.00
Total This Period				\$13,000.00

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Metropolitan Washington Political Action Committee 1025 Connecticut Avenue, NW, Suite 1005 Washington, DC 20036		04/01/2019	\$20,000.00	\$20,000.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Metropolitan Washington Political Action Committee 1025 Connecticut Avenue, NW, Suite 1005 Washington, DC 20036		04/01/2019	\$20,000.00
Total This Period			\$20,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$4,729.24	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$81.81	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$4,811.05
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]		\$13,000.00	
10. Total [add lines 7, 8 and 9]			\$13,000.00
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]		\$20,000.00	
13. Subtotal			\$20,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,935.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,811.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$20,000.00		
d. Subtotal: Contributions and Receipts received this period		\$24,811.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,746.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,000.00		
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]			\$13,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,746.14
20. Total Unpaid Debts [from Schedule F of this report]	\$20,000.00		
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]	\$2,490.34		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,811.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,301.39	
25. Total Funds Available [Add lines 21 and 24]			\$36,254.52
26. Previous Disbursements [Line 28 from last report]	\$6,200.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,000.00		
28. Total Disbursements this Election Cycle			\$19,200.00
29. Ending Balance			\$17,054.52