

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

Reporting Period: 10/01/2020 Through: 12/31/2020

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| Schedule A: Direct Contributions Over \$100   | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                              |  |               |                          |                   |
| AHC Management, LLC<br>1501 Lee Highway<br>Suite 303<br>Arlington, VA 22206             | 1.<br>2.Multifamily Real Estate<br>3.Virginia  | 10/30/2020    | \$1,420.81               | \$1,420.81        |
| BM Smith<br>2407 Columbia Pike<br>Suite 200<br>Arlington, VA 22204                      | 1.<br>2.Multifamily Real Estate<br>3.  | 12/14/2020    | \$311.14                 | \$311.14          |
| Borger Management, Inc.<br>1111 14th Street, NW<br>Suite 200<br>Washington, DC 20005    | 1.<br>2.Commerical Office & Multi-Family Property Manageme<br>3.Washington, DC   | 10/15/2020    | \$347.63                 | \$347.63          |
| Brookfield Office Properties<br>750 9th street, NW<br>Suite 700<br>Washington, DC 20001 | 1.<br>2.Commercial Property Management<br>3.Washington, DC   | 10/01/2020    | \$1,213.72               | \$1,213.72        |
| Carr Properties<br>1776 Eye Street, NW<br>Suite 500<br>Washington, DC 20006             | 1.<br>2.Commercial Office Property Management<br>3.Washington, DC  | 10/01/2020    | \$526.98                 | \$526.98          |
| Donohoe Real Estate Services<br>2101 Wisconsin Avenue, NW<br>Washington, DC 20007       | 1.<br>2.Commercial Office Property Management<br>3.Washington, DC  | 10/15/2020    | \$411.94                 | \$411.94          |
| Dreyfuss Management<br>4800 Montgomery Lane<br>10th Floor<br>Bethesda, MD 20814         | 1.<br>2.Multi-Family Property Management<br>3.Bethesda, MD   | 12/14/2020    | \$759.99                 | \$759.99          |
| Drucker and Falk<br>10604 Blendia Lane<br>Manassas, VA 20109                            | 1.<br>2.Multi-family Real Estate<br>3.Manassas, Virginia   | 10/15/2020    | \$113.01                 | \$113.01          |
| Foulger-Pratt<br>12435 Park Potomac Avenue<br>Potomac, MD 20854                         | 1.<br>2.Commercial & Multifamily Real Estate<br>3.Maryland   | 10/15/2020    | \$488.33                 | \$488.33          |
| Gates Hudson & Associates<br>3020 Hamaker Ct Ste 301<br>Fairfax, VA 22031               | 1.<br>2.Gates Hudson & Associates<br>3.Fairfax   | 10/15/2020    | \$5,679.75               | \$5,679.75        |
| Grady Management, Inc.<br>8630 Fenton Street<br>Suite 625<br>Silver Spring, MD 20910    | 1.<br>2.Commercial Office & Multi-Family Property Manageme<br>3.Silver Spring, MD  | 10/15/2020    | \$467.13                 | \$467.13          |
| H.O.M.E. Management LLC<br>2206 Pimmet Run Lane<br>#3<br>Falls Church, VA 22043         | 1.<br>2.Multifamily Real Estate<br>3.Virginia  | 10/30/2020    | \$146.64                 | \$146.64          |

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|---|--|---------------|--------------------------|-------------------|
| HHHunt Apartment Living<br>11601 Hokie Stone Loop<br>Manassas, VA 20109                                   | 1.<br>2.Multifamily Real Estate<br>3.Virginia  | 10/15/2020    | \$157.92                 | \$157.92          |
| J Street Companies<br>1025 thomas Jefferson Street, NW<br>Suite 170<br>Washington, DC 20007               | 1.<br>2.Commercial Property Management<br>3.Washington, DC   | 10/15/2020    | \$143.84                 | \$143.84          |
| Kettler Management<br>1751 Pinnacle Drive<br>Suite 700<br>McLean, VA 20148                                | 1.<br>2.Residential Property Management<br>3.McLean, VA  | 12/14/2020    | \$3,606.78               | \$3,606.78        |
| LCOR<br>2 Bethesda Metro Center<br>Bethesda, MD 20814   | 1.<br>2.Residential Real Estate<br>3.Maryland  | 10/01/2020    | \$595.96                 | \$595.96          |
| Monday Properties Services, LLC<br>1000 Wilson Boulevard<br>Suite 700<br>Arlington, VA 22209              | 1.<br>2.Commerical Office Property Management<br>3.Arlington, VA   | 11/09/2020    | \$3,258.97               | \$3,258.97        |
| Quadrangle Management Company<br>1001 G Street, NW<br>Washington, DC 20001                                | 1.<br>2.Commercial & Multi-family Property Management<br>3.Washington, DC  | 12/14/2020    | \$311.12                 | \$311.12          |
| RAM Partner<br>1100 Circle 75 Parkway<br>Suite 1200<br>Atlanta, GA 30339                                  | 1.<br>2.Multifamily Real Estate<br>3.Georgia   | 11/09/2020    | \$462.48                 | \$462.48          |
| Scott Manaagement, Inc.<br>500 North Lee Street<br>Suite 200<br>Alexandria, VA 22314                      | 1.<br>2.Multi-Family Property Management<br>3.Alexandria, VA   | 10/01/2020    | \$427.23                 | \$427.23          |
| Seminole Trail Management<br>1180 Seminole Trail<br>Suite 105<br>Charlottesville, VA 22901                | 1.<br>2.Multifamily Real Estate<br>3.Virginia  | 10/06/2020    | \$2,000.00               | \$2,000.00        |
| Simpson Housing<br>1025 North Fillmore Street<br>Arlington, VA 22201                                      | 1.<br>2.Multi-family Property Management<br>3.Arlington, VA  | 10/15/2020    | \$278.24                 | \$278.24          |
| Southern Management Corporation<br>1950 Old Gallows Road<br>Suite 600<br>Vienna, VA 22182                 | 1.<br>2.Commercial Office & Multi-Family Property Manageme<br>3.Vienna, VA   | 10/15/2020    | \$1,542.54               | \$1,542.54        |
| Stout and Teague Management Company<br>6862 Elm Street<br>Suite 650<br>mcLean, VA 22101                   | 1.<br>2.Commercial Office Property Management<br>3.McLean, VA  | 10/01/2020    | \$134.56                 | \$134.56          |

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|---|--|------------------|-----------------------------|----------------------|
| TM Associates<br>1375 Piccard Drive<br>Suite 150<br>Rockville, MD 20850                                   | 1.<br>2.Property Management<br>3.Virginia  | 10/15/2020       | \$305.50                    | \$305.50             |
| ZRS Management<br>2001 Summit Park Drive<br>Suite 300<br>Orlando, FL 32810                                | 1.<br>2.Multi-family Property Management<br>3.Orlando, Florida   | 10/01/2020       | \$402.32                    | \$402.32             |
| Total This Period   |  |                  | \$25,514.53                 |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| Barker for Senate<br>P.O. Box 10527<br>Alexandria, VA 22310             | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$1,000.00     |
| Bell for Senate<br>P.O. Box 4489<br>Broadlands, VA 20148                | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$1,000.00     |
| Boysko for Senate<br>P.O. Box 247<br>Herndon, VA 20172                  | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$500.00       |
| Bulova for Delegate<br>P.O. Box 106<br>Fairfax Station, VA 22039        | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$2,500.00     |
| Carr for Delegate<br>P.O. Box 14625<br>Richmond, VA 23221               | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$500.00       |
| Filler-Corn for Delegate<br>P.O. Box 523082<br>Springfield, VA 22152    | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$2,500.00     |
| Gilbert for Delegate<br>P.O. Box 309<br>Woodstock, VA 22664             | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$500.00       |
| Helmer for Delegate<br>P.O. Box 7627<br>Fairfax, VA 22039               | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$250.00       |
| Heretick for Delegate<br>715 Loudoun Avenue<br>Portsmouth, VA 23707     | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$250.00       |
| Herring for Delegate<br>715 North ashton Street<br>Alexandria, VA 22314 | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$1,000.00     |
| Hope for Delegate<br>P.O. Box 3148<br>Arlington, VA 22203               | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$500.00       |
| Kory for Delegate<br>6505 Waterway Drive<br>Falls Church, VA 22044      | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$500.00       |
| Locke for Senate<br>P.O. Box 9048<br>Hampton, VA 23670                  | Contribution    | Margaret O. Jeffers                          | 12/10/2020             | \$500.00       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|--|------------------------|----------------|
| Mason for Senate<br>P.O. Box 232<br>Williamsburg, VA 23187                   | Contribution    | Margaret O.<br>Jeffers                       | 12/10/2020             | \$500.00       |
| Petersen for Senate<br>P.O. Box 1066<br>Fairfax, VA 22038                    | Contribution    | Margaret O.<br>Jeffers                       | 12/10/2020             | \$250.00       |
| Reid for Delegate<br>P.O. Box 4132<br>Ashburn, VA 20148                      | Contribution    | Margaret O.<br>Jeffers                       | 12/10/2020             | \$1,000.00     |
| Saslaw for Senate<br>P.O. Box 1856<br>Springfield, VA 22151                  | Contribution    | Margaret O.<br>Jeffers                       | 12/10/2020             | \$1,000.00     |
| Simon for Delegate<br>P.O. Box 958<br>Falls Church, VA 22040                 | Contribution    | Margaret O.<br>Jeffers                       | 12/10/2020             | \$1,000.00     |
| Sullivan for Delegate<br>P.O. Box 50753<br>Arlington, VA 22205               | Contribution    | Margaret O.<br>Jeffers                       | 12/10/2020             | \$500.00       |
| Surovell for Senate<br>P.O. Box 289<br>Mt. Vernon, VA 22121                  | Contribution    | Margaret O.<br>Jeffers                       | 12/10/2020             | \$500.00       |
| Torian for Delegate<br>4222 Fortuna Plaza<br>Suite 659<br>Dumfries, VA 22025 | Contribution    | Margaret O.<br>Jeffers                       | 12/10/2020             | \$500.00       |
| Total This Period  |                 |  |                        | \$16,750.00    |

No Schedule E-1 results to display.



No Schedule E-2 results to display.

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

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| <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]                                     | 26                             | \$25,514.53   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$204.84      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>31</b>                      |               | <b>\$25,719.37</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]                                   |                                | \$16,750.00   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$16,750.00</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$20,000.00   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$20,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$20,000.00</b> |

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|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$23,878.41</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$25,719.37 |                    |                    |
| 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               |             | \$25,719.37        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$49,597.78</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$16,750.00 |                    |                    |
| 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]                        |             |                    | \$16,750.00        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$32,847.78</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$20,000.00 |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$11,298.92        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$8,887.87  |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$25,719.37 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$34,607.24        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$45,906.16</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$16,750.00 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$16,750.00</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$29,156.16</b> |