

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

Reporting Period: 04/01/2021 Through: 06/30/2021

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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				
ABFS 529 14th Street, NW Suite 948 Washington, DC 20045	1. 2.Commercial Building Maintenance 3.DC Metro	06/22/2021	\$500.00	\$500.00
Admiral Security Services 4401 East-West Highway Suite 304 Bethesda, MD 20814	1. 2.Security Company 3.DC Metro Area	05/03/2021	\$1,000.00	\$1,000.00
AHC Management, LLC 1501 Lee Highway Suite 303 Arlington, VA 22206	1. 2.Multifamily Real Estate 3.Virginia	04/28/2021	\$1,541.13	\$1,541.13
Akridge 601 13th Street, NW Suite 300 North Washington, DC 20005	1. 2.Commercial Office Buildings 3.DC Metro	06/24/2021	\$500.00	\$500.00
Apartment & Office Building Association 1025 Conn Ave NW Suite 1005 Washington, DC 20036	1. 2.Trade Association Members 3.DC Metro	06/24/2021	\$975.00	\$975.00
ARC Developers, Inc. 11250 Roger Bacon Drive Suite 1 Reston, VA 20190	1. 2.Multifamily Real Estate 3.Virginia	04/28/2021	\$139.12	\$139.12
Bernstein Management Corporation 5301 Wisconsin Avenue, NW Suite 600 Washington, DC 20015	1. 2.Commercial & Multi-Family Property Management 3.Washington, dC	06/07/2021	\$261.79	\$261.79
BM Smith 2407 Columbia Pike Suite 200 Arlington, VA 22204	1. 2.Multifamily Real Estate 3.	04/28/2021	\$311.14	\$311.14
Bonaventure Realty Group 2700 South Quincy Street Arlington, VA 22206	1. 2.Multi-family Property Management 3.Arlington, VA	04/28/2021	\$314.90	\$314.90
Borger Management, Inc. 1111 14th Street, NW Suite 200 Washington, DC 20005	1. 2.Commerical Office & Multi-Family Property Manageme 3.Washington, DC	04/01/2021	\$1,500.00	\$1,500.00
Borger Management, Inc. 1111 14th Street, NW Suite 200 Washington, DC 20005	1. 2.Commerical Office & Multi-Family Property Manageme 3.Washington, DC	04/28/2021	\$347.63	\$1,847.63
Borger Management, Inc. 1111 14th Street, NW Suite 200 Washington, DC 20005	1. 2.Commerical Office & Multi-Family Property Manageme 3.Washington, DC	06/22/2021	\$125.00	\$1,972.63

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Brookfield Properties 750 9th Street, NW Suite 700 Washington, DC 20001	1. 2.Commercial Property Management 3.Washington, DC	04/28/2021	\$977.34	\$1,052.34
Capitol Concierge, Inc. 6110 Executive Boulevard Suite 100 Rockville, MD 20852	1. 2.Concierge Company 3.DC Metro	06/24/2021	\$3,000.00	\$3,000.00
Capitol Pest 5455 Butler Road Bethesda, MD 20816	1. 2.Pest Control 3.DC Metro	05/20/2021	\$500.00	\$500.00
CJ Maintenance 9254 Bendix Road Columbia, MD 21045	1. 2.Janitorial Company 3.DC Metro	05/27/2021	\$500.00	\$500.00
Classic Concierge, Inc. 2511 Jefferson Davis Highway Suite 520 Arlington, VA 22202	1. 2.Concierge Company 3.DC Metro	04/28/2021	\$250.00	\$250.00
Classic Concierge, Inc. 2511 Jefferson Davis Highway Suite 520 Arlington, VA 22202	1. 2.Concierge Company 3.DC Metro	06/15/2021	\$1,000.00	\$1,250.00
Community Realty Company, Inc. 6305 Ivy Lane Suite 210 Greenbelt, MD 20770	1. 2.Commercial Office & Multi-Family Property Manageme 3.Greenbelt, MD	04/28/2021	\$417.55	\$417.55
Comstock Management 1886 Metro Center Drive 4th Floor Reston, VA 20190	1. 2.Multifamily Real Estate 3.Virginia	04/28/2021	\$167.79	\$167.79
Derick Associates 8545 Atlas Drive Gaithersburg, MD 20877	1. 2.Lighting Company 3.DC Metro	05/12/2021	\$2,000.00	\$2,000.00
Dittmar Company 8321 Old Courthouse Road Suite 300 Vienna, VA 22182	1. 2.Multifamily Property Management 3.Vienna, VA	04/27/2021	\$2,000.00	\$2,000.00
Donohoe Real Estate Services 2101 Wisconsin Avenue, NW Washington, DC 20007	1. 2.Commercial Office Property Management 3.Washington, DC	04/28/2021	\$247.10	\$247.10
Dweck Properties 1200 17th Street, NW Suite 200 Washington, DC 20036	1. 2.Multifamily Real Estate 3.Virginia	04/28/2021	\$2,853.84	\$2,853.84

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E and G Group 1350 Beverly Raod Suite 800 McLean, VA 22101	1. 2.Multi-Family Property Management 3.McLean, VA	04/01/2021	\$1,500.00	\$1,500.00
E and G Group 1350 Beverly Raod Suite 800 McLean, VA 22101	1. 2.Multi-Family Property Management 3.McLean, VA	06/07/2021	\$133.01	\$1,633.01
FCO 12304 Baltimore Avenue Suite E Beltsville, MD 20705	1. 2.Collection Agency for Multifamily 3.DC Metro	04/29/2021	\$500.00	\$500.00
Gates Hudson & Associates 3020 Hamaker Ct Ste 301 Fairfax, VA 22031	1. 2.Gates Hudson & Associates 3.Fairfax	04/28/2021	\$2,215.58	\$2,215.58
Grady Management, Inc. 8630 Fenton Street Suite 625 Silver Spring, MD 20910	1. 2.Commercial Office & Multi-Family Property Manageme 3.Silver Spring, MD	04/28/2021	\$715.81	\$715.81
Grady Management, Inc. 8630 Fenton Street Suite 625 Silver Spring, MD 20910	1. 2.Commercial Office & Multi-Family Property Manageme 3.Silver Spring, MD	04/29/2021	\$3,000.00	\$3,715.81
Grady Management, Inc. 8630 Fenton Street Suite 625 Silver Spring, MD 20910	1. 2.Commercial Office & Multi-Family Property Manageme 3.Silver Spring, MD	05/27/2021	\$75.00	\$3,790.81
H.O.M.E. Management LLC 2206 Pimmet Run Lane #3 Falls Church, VA 22043	1. 2.Multifamily Real Estate 3.Virginia	04/28/2021	\$146.64	\$146.64
Hampshire Assets, LLC 2329Nostrand Avenue Suite 500 Brooklyn, NY 11210	1. 2.Multifamily Real Estate 3.DC Metro Area	04/28/2021	\$307.38	\$307.38
Harbor Group Management Company 999 Waterside Drive Norfolk, VA 23510	1. 2.Multifamily Property Management 3.Norfolk, VA	04/28/2021	\$1,112.49	\$1,112.49
HHHunt Apartment Living 11601 Hokie Stone Loop Manassas, VA 20109	1. 2.Multifamily Real Estate 3.Virginia	04/28/2021	\$157.92	\$157.92
High Concrete Group 520 12th Street South Apt. 309 Arlington, VA 22202	1. 2.Architectural Precast Concrete 3.DC Metro	06/07/2021	\$250.00	\$250.00

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IDI Group Co. 2101 Wilson Boulevard Suite 1200 Arlington, VA 22201	1. 2.Real Estate Development 3.Arlington, VA	04/15/2021	\$2,000.00	\$2,000.00
IOREX Global 246 8th Street, SE Washington, DC 20003	1. 2.Sustainable Water & Pipe Protection 3.DC Metro	05/27/2021	\$500.00	\$500.00
Jeffers, Margaret 6716 Michaels Drive Bethesda, MD 20817	1.AOBA 2.EVP 3.Washington, DC	05/17/2021	\$125.00	\$125.00
Kal Kreuth Roofing and Sheet Metal 5726 Industrial Lane Frederick, MD 21704	1. 2.Roofing 3.DC Metro	05/28/2021	\$125.00	\$125.00
Kay Apartment Communities 8720 Georgia Avenue Suite 410 Silver Spring, MD 20910	1. 2.Multi-Family Property Management 3.Silver Spring, MD	04/28/2021	\$796.65	\$796.65
Kettler Management 1751 Pinnacle Drive Suite 700 McLean, VA 20148	1. 2.Residential Property Management 3.McLean, VA	04/28/2021	\$3,784.44	\$3,784.44
LCOR 2 Bethesda Metro Center Bethesda, MD 20814	1. 2.Residential Real Estate 3.Maryland	04/28/2021	\$595.96	\$595.96
Manulife Investment Management 1100 New York Avennue, NW Suite 270W Washington, DC 20005	1. 2.Commercial Real Estate 3.DC Metro	04/28/2021	\$168.87	\$168.87
Merrifield at Dunn Loring Station 8130 Prescott Drive Vienna, VA 22180	1. 2.Multi-family Property Management 3.Vienna, VA	04/28/2021	\$331.82	\$331.82
Monday Properties Services, LLC 1000 Wilson Boulevard Suite 700 Arlington, VA 22209	1. 2.Commerical Office Property Management 3.Arlington, VA	04/28/2021	\$3,258.97	\$3,258.97
Northwood Raven 558 East Stonewall Street Suite 120 Charlotte, NC 28202	1. 2.Multifamily Real Estate 3.North Carolina	04/28/2021	\$146.64	\$146.64
Penzance 2400 N Street, NW Suite 600 Washington, DC 20037	1. 2.Commercial Real Estate 3.District of Columbia	04/28/2021	\$324.56	\$324.56

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Full Name of Contributor Mailing Address of Contributor				
Planned Companies 6301 Little River Turnpike Alexandria, VA 22312	1. 2.Multifamily Maintenance Services 3.DC Metro	05/27/2021	\$125.00	\$125.00
Pritchard Industries, Inc. 8391 Old Courthouse Road Suite 325 Vienna, VA 22182	1. 2.Commercial Building Cleaning Company 3.DC Metro	06/09/2021	\$625.00	\$625.00
Radice Enterprises, LLC 9810 Carter Rd Bethesda, MD 20817	1. 2.Architectural Restoration 3.DC Metro	05/27/2021	\$500.00	\$500.00
RAM Partner 1100 Circle 75 Parkway Suite 1200 Atlanta, GA 30339	1. 2.Multifamily Real Estate 3.Georgia	04/28/2021	\$462.48	\$462.48
Red Coats, Inc. 4401 East-West Highway Suite 500 Bethesda, MD 20814	1. 2.Commercial Building Cleaning 3.DC Metro	06/14/2021	\$500.00	\$500.00
RMR Group 7600 Wisconsin Avenue 11th Floor Bethesda, MD 20814	1. 2.Commercial Real Estate 3.DC Metro	04/28/2021	\$747.74	\$747.74
ROSS Management Services 7910 Woodmont Avenue Suite 350 Bethesda, ME 20814	1. 2.Multi-family Property Management 3.Bethesda, MD	04/28/2021	\$740.25	\$740.25
Schulman Rogers 12505 Park Potomac Avenue Sixth Floor Potomac, MD 20854	1. 2.Law Firm 3.DC Metro	06/07/2021	\$1,000.00	\$1,000.00
Scott Management, Inc. 300 North Lee Street Suite 200 Alexandria, VA 22314	1. 2.Property Management 3.Virginia	04/28/2021	\$427.23	\$427.23
Scott Management, Inc. 300 N Lee St Ste 200 Alexandria, VA 22314	1. 2.Scott Management, Inc. 3.Alexandria	05/27/2021	\$125.00	\$125.00
SI Restoration 10315 Winners Circle Way Laurel, MD 20723	1. 2.Water Damage Restoration 3.DC Metro	06/21/2021	\$125.00	\$125.00
Simpson Housing 1025 North Fillmore Street Arlington, VA 22201	1. 2.Multi-family Property Management 3.Arlington, VA	04/28/2021	\$224.66	\$224.66

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Full Name of Contributor Mailing Address of Contributor				
Southern Management Corporation 1950 Old Gallows Road Suite 600 Vienna, VA 22182	1. 2.Commercial Office & Multi-Family Property Manageme 3.Vienna, VA	04/28/2021	\$2,000.00	\$2,000.00
SteelHead Management 1310 Roseneath Road Richmond, VA 23230	1. 2.Multifamily Apartments 3.Virginia	04/28/2021	\$328.06	\$328.06
Superior Plantings 8968 Brookville Road Silver Spring, MD 20910	1. 2.Landscaping 3.DC Metro	05/28/2021	\$500.00	\$500.00
The CBMC Group 5018 College Avenue College Park, MD 20740	1. 2.Commercial Building Cleaning 3.DC Metro	06/24/2021	\$500.00	\$500.00
UL 3251 Old Lee Highway Suite 100 Fairfax, VA 22030	1. 2.Environmental 3.DC Metro	06/15/2021	\$125.00	\$125.00
Ultra Company, Inc. 14522G Lee Road Chantilly, VA 20151	1. 2.Commercial Contractor 3.DC Metro	06/21/2021	\$125.00	\$125.00
Valcourt Building Services 1951 Kidwell Drive Suite 350 Vienna, VA 22182	1. 2.Commercial Window Cleaning 3.DC Metro	06/23/2021	\$125.00	\$125.00
Van Metre Companies 9900 Main Street Suite 500 Fairfax, VA 20005	1. 2.Commercial & Multifamily Property Management 3.DC Metro Area	04/28/2021	\$2,192.45	\$2,192.45
Van Metre Companies 9900 Main Street Suite 500 Fairfax, VA 20005	1. 2.Commercial & Multifamily Property Management 3.DC Metro Area	06/16/2021	\$1,000.00	\$3,192.45
Total This Period			\$56,198.94	

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
CCI Printing & Graphics 9841 Broken Land Parkway Suite 107 Columbia, MD 21046	Printing & Mailing of Invitations for Beyond the Vine Fundraiser	Margaret Jeffers	04/15/2021	\$347.60
Candi King for Virginia 900 East Main Street Richmond, VA 21219	Contribution	Contribution	04/22/2021	\$250.00
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	Contribution	Margaret O. Jeffers	04/22/2021	\$1,000.00
Helmer for Delegate P.O. Box 7627 Fairfax, VA 22039	Contribution	Margaret O. Jeffers	04/26/2021	\$100.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Contribution	Margaret O. Jeffers	05/13/2021	\$500.00
Barker for Senate P.O. Box 10527 Alexandria, VA 22310	Contribution	Margaret O. Jeffers	06/02/2021	\$2,000.00
Boysko for Senate P.O. Box 247 Herndon, VA 20172	Contribution	Margaret O. Jeffers	06/02/2021	\$500.00
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Contribution	Margaret O. Jeffers	06/02/2021	\$2,000.00
Hope for Delegate P.O. Box 3148 Arlington, VA 22203	Contribution	Margaret O. Jeffers	06/02/2021	\$250.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Contribution	Margaret O. Jeffers	06/02/2021	\$500.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183	Contribution	Margaret O. Jeffers	06/02/2021	\$250.00
Marsden for Senate P.O. Box 10889 Burke, VA 22009	Contribution	Margaret O. Jeffers	06/02/2021	\$250.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Contribution	Margaret O. Jeffers	06/02/2021	\$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
Sickles for Delegate P.O. Box 10628 Franconia, VA 22310	Contribution	Margaret O. Jeffers	06/02/2021	\$500.00
Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Contribution	Margaret O. Jeffers	06/02/2021	\$500.00
Surovell for Senate P.O. Box 289 Mt. Vernon, VA 22121	Contribution	Margaret O. Jeffers	06/02/2021	\$500.00
Fabiola Cellars 15669 Limestone School Road Leesburg, VA 20176	Wine Purchase for Beyond the Vine Fundraiser	Margaret Jeffers	06/17/2021	\$234.26
Greenhill Winery & Vineyards 23595 Winery Lane Middleburg, VA 20117	Wine purchase for Beyond the Vine Fundraiser	Margaret Jeffers	06/17/2021	\$1,001.70
Willowcroft Farm Vineyards 38906 Mt Gilead Road Leesburg, VA 20175	Wine purchase for Beyond the Vine Fundraiser	Margaret Jeffers	06/17/2021	\$630.55
Safeway 3526 King Street Alexandria, VA 22302	Purchase a case of Miller Lite for Beyond the Vine Fundraiser	Margaret Jeffers	06/18/2021	\$25.95
Bialek's Music LTD 932 Hungerford Drive Suite 3b Rockville, MD 20850	Electric Violinist - Entertainment for Beyond the Vine Fundraiser	Margaret Jeffers	06/20/2021	\$900.00
Port City Brewing Company 3950 Wheeler Avenue Alexandria, VA 22304	Purchase of 2 cases of beer for Beyond the Vine Fundraiser	Margaret Jeffers	06/20/2021	\$74.73
Photography By Landis 19962 Presidents Cup Terrace Ashburn, VA 20147	Photography Services for Beyond The Vine Fundraiser Event	Margaret Jeffers	06/26/2021	\$250.00
To Your Taste 5701-F General Washington Drive Alexandria, VA 22312	Catering Services for Beyond the Vine Fundraiser	Margaret Jeffers	06/26/2021	\$7,717.60
CCI Printing & Graphics 9841 Broken Land Parkway Suite 107 Columbia, MD 21046	Sponsor Banners for Beyond the Vine Fundraiser	Margaret Jeffers	06/30/2021	\$950.00
Total This Period				\$21,482.39

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Metropolitan Washington PAC for Virginia
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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]	69	\$56,198.94	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$377.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	77		\$56,575.95
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]		\$21,482.39	
10. Total [add lines 7, 8 and 9]			\$21,482.39
Reconciliation of Loan Account			
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	
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]		\$35,347.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$56,575.95		
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		\$56,575.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$91,923.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,482.39		
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]			\$21,482.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,441.34
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		\$29,156.16	
22. Previous Receipts [Line 24 from last report]	\$2,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,575.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,075.95	
25. Total Funds Available [Add lines 21 and 24]			\$88,232.11
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,482.39		
28. Total Disbursements this Election Cycle			\$21,482.39
29. Ending Balance			\$66,749.72