

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

Reporting Period: 04/01/2022 Through: 06/30/2022

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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				
AJ Dwoskin & Associates, Inc. 3201 Jermantown Road Suite 700 Fairfax, VA 22030	1. 2.Multifamily Real Estate 3.Virginia	05/02/2022	\$867.15	\$867.15
Avanath Realty Inc 2725 S Industrial Hwy Ann Arbor, MI 48104	1. 2.Avanath Realty Inc 3.Ann Arbor	05/02/2022	\$336.52	\$336.52
Bell Partners 675 North Washington Street Suite 450 Alexandria, VA 22314	1. 2.Multifamily Real Estate 3.DC Metro Area	04/21/2022	\$941.41	\$941.41
Bernstein Management Corporation 5301 Wisconsin Avenue, NW Suite 600 Washington, DC 20015	1. 2.Commercial & Multi-Family Property Management 3.Washington, dC	04/20/2022	\$261.79	\$261.79
Bonaventure Realty Group 2700 South Quincy Street Arlington, VA 22206	1. 2.Multi-family Property Management 3.Arlington, VA	05/02/2022	\$334.64	\$334.64
Borger Management, Inc. 1111 14th Street, NW Suite 200 Washington, DC 20005	1. 2.Commerical Office & Multi-Family Property Manageme 3.Washington, DC	05/17/2022	\$300.63	\$300.63
Bridge Property Management 17 Featherwood Court #14 Leasing Office Silver Spring, MD 20904	1. 2.Multifamily Property Manangement 3.DC Metro Area	05/17/2022	\$452.61	\$452.61
Brookfield -MF 750 9th Street, NW Suite 700 Washington, DC 20001	1. 2.Multifamily Property Management 3.DC Metro Area	05/02/2022	\$1,653.22	\$1,653.22
Coastal Properties of VA, Inc. P.O. Box 279 Dumfries, VA 22026	1. 2.Property Management Firm 3.Virginia	04/26/2022	\$411.25	\$411.25
Community Reality Co., Inc. 11161 New Hampshire Ave Ste 200 Silver Spring, MD 20904	1. 2.Community Reality Co., Inc. 3.Silver Spring	04/12/2022	\$417.65	\$417.65
Cortland Partners 19900 Broad Vista Terrace Suite 300 Ashburn, VA 20147	1. 2.Multifamily Property Management 3.Ashburn, VA	05/17/2022	\$296.10	\$296.10
Dittmar Company 8321 Old Courthouse Road Suite 300 Vienna, VA 22182	1. 2.Multifamily Property Management 3.Vienna, VA	04/18/2022	\$2,240.49	\$2,240.49

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Donohoe Real Estate Services 2101 Wisconsin Avenue, NW Washington, DC 20007	1. 2.Commercial Office Property Management 3.Washington, DC	04/18/2022	\$405.68	\$405.68
Dreyfuss Brothers 4800 Montgomery Ave Fl 10 Bethesda, MD 20816	1. 2.Dreyfuss Brothers 3.Bethesda	06/06/2022	\$757.17	\$757.17
Drucker and Falk 10604 Blendia Lane Manassas, VA 20109	1. 2.Multi-family Real Estate 3.Manassas, Virginia	05/02/2022	\$138.65	\$138.65
Gates Hudson & Associates 3020 Hamaker Ct Ste 301 Fairfax, VA 22031	1. 2.Gates Hudson & Associates 3.Fairfax	05/02/2022	\$3,089.31	\$3,089.31
Grady Management, Inc. 8630 Fenton Street Suite 625 Silver Spring, MD 20910	1. 2.Commercial Office & Multi-Family Property Manageme 3.Silver Spring, MD	05/23/2022	\$862.45	\$862.45
Kay Apartment Communities 8720 Georgia Avenue Suite 410 Silver Spring, MD 20910	1. 2.Multi-Family Property Management 3.Silver Spring, MD	04/01/2022	\$796.65	\$796.65
Kettler Management 8255 Greensboro Dr Suite 200 Tysons, VA 22102	1. 2.Kettler Management 3.McLean	04/18/2022	\$3,392.46	\$3,392.46
Lennar Multifamily Communities 1707 Market Place Boulevard Irving, TX 75063	1. 2.Multifamily Property Management 3.DC Metro Area	05/17/2022	\$187.06	\$187.06
Moore & Associates, Inc. 4350 East West Highway Suite 500 Bethesda, MD 20814	1. 2.Commercial Real Estate 3.DC Metro Area	04/01/2022	\$820.13	\$820.13
ROSS Management Services 7190 Woodmont Ave Ste 900 Bethesda, MD 20815	1. 2.ROSS Management Services 3.Bethesda	05/02/2022	\$625.57	\$625.57
Scott Management, Inc. 300 N Lee St Ste 200 Alexandria, VA 22314	1. 2.Scott Management, Inc. 3.Alexandria	05/02/2022	\$427.23	\$427.23
Westminster Management 666 5th Avenue 15th Floor New York, NY 10103	1. 2.Multifamily Property Management 3.DC Metro Area	05/09/2022	\$102.90	\$102.90

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ZRS Management 2001 Summit Park Drive Suite 300 Orlando, FL 32810	1. 2.Multi-family Property Management 3.Orlando, Florida	04/18/2022	\$224.66	\$224.66
Total This Period			\$20,343.38	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

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 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]	25	\$20,343.38	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$321.52	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$20,664.90
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$65,912.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,664.90		
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		\$20,664.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,577.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,577.33
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		\$62,220.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,664.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,664.90	
25. Total Funds Available [Add lines 21 and 24]			\$82,885.71
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$82,885.71