<u>_11_AO=12=000+31</u>	-			
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
Brookfield Office Properties 750 9th street, NW Suite 700 Washington, DC 20001	1. 2.Commercial Property Management 3.Washington, DC	12/30/2013	\$962.47	\$962.47
Total This Period			\$962.47	

No Schedule B results to display.

No Schedule C results to display.

<u>(PAC-12-00645)</u>			r ugo.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cook for Supervisor 3554 Chain Bridge Road Suite 402 Fairfax, VA 22030	Contribution	Margaret O. Jeffers	10/01/2013	\$500.00
Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	Contribution	Margaret O. Jeffers	10/01/2013	\$500.00
Cline for Delegate P.O. Box 817 Lexington, VA 24450	Contribution	Margaret O. Jeffers	10/09/2013	\$250.00
Comstock for Delegate 1319 Chain Bridge Road McLean, VA 22101	Contribution	Margaret O. Jeffers	10/09/2013	\$250.00
Edmunds for Delegate P.O. Box 1115 Halifax, VA 24558	Contribution	Margaret O. Jeffers	10/09/2013	\$100.00
Herring for Attorney General P.O. Box 6201 Leesburg, VA 20178	Contribution	Margaret O. Jeffers	10/09/2013	\$2,500.00
Hope for Delegate P.O. Box 3148 Arlington, VA 22203	Contribution	Margaret O. Jeffers	10/09/2013	\$100.00
McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219	Contribution	Margaret O. Jeffers	10/09/2013	\$10,000.00
Obenshain for Attorney General P.O. Box 555 Hirrisonburg, VA 22803	Contribution	Margaret O. Jeffers	10/09/2013	\$2,500.00
Plum for Delegate 2073 Cobblestone Lane Reton, VA 20191	Contribution	Margaret O. Jeffers	10/09/2013	\$250.00
surovell for Delegate P.O. Box 289 Mt. Vernon, VA 22121	Contribution	Margaret O. Jeffers	10/09/2013	\$250.00
Watkins for Senate P.O. Box 159 Middlelothian, VA 23113	Contribution	Margaret O. Jeffers	10/09/2013	\$500.00
Vico Rock Media 2308 Mt. Vernon Avenue Suite 700 Alexandria, VA 22309	Sending out Blast Email and website update	Margaret O. Jeffers	10/15/2013	\$91.20

<u>(PAC-12-00645)</u>			U	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Albo for Delegate 6367 Rolling Mill Place Springfield, VA 22152	Contribution	Margaret O. Jeffers	10/23/2013	\$1,000.00
Herring for Delegate 715 North ashton Street Alexandria, VA 22314	Contribution	Margaret O. Jeffers	10/23/2013	\$250.00
Rust for Delegate P.O. Box 913 Herndon, VA 20172	Contribution	Margaret O. Jeffers	10/23/2013	\$2,000.00
Sickles for Delegate P.O. Box 10628 Franconia, VA 22310	Contribution	Margaret O. Jeffers	10/23/2013	\$250.00
Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Contribution	Margaret O. Jeffers	10/23/2013	\$250.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	Contribution	Margaret O. Jeffers	12/20/2013	\$1,000.00
Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	Contribution	Margaret O. Jeffers	12/20/2013	\$250.00
Total This Period				\$22,791.20

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$962.47	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$962.47
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]		\$22,791.20	
10. Total [add lines 7, 8 and 9]			\$22,791.20
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$124,315.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$962.47		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$962.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$125,278.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,791.20		
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]			\$22,791.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$102,487.08
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		\$25,961.20	
22. Previous Receipts [Line 24 from last report]	\$33,421.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$962.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,383.76	
25. Total Funds Available [Add lines 21 and 24]			\$60,344.96
26. Previous Disbursements [Line 28 from last report]	\$23,142.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,791.20		
28. Total Disbursements this Election Cycle			\$45,933.78
29. Ending Balance			\$14,411.18