

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

|   |  |                  |                             |                      |
|---|--|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Parity<br>2303 14th Street, NW<br>#525<br>Washington, DC 20009  | 1.<br>2.Sustainability<br>3.DC Metro   | 09/27/2024       | \$525.00                    | \$1,050.00           |
| Total This Period   |  |                  | \$525.00                    |                      |

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 |
|---|-----------------|--|------------------------|----------------|
| Favola for Senate<br>2319 18th Street North<br>Arlington, VA 22201            | Contribution    | Margaret<br>Jeffers                          | 09/09/2024             | \$500.00       |
| Friends of Briana Sewell<br>P.O. Box 1849<br>Woodbridge, VA 22195             | Contribution    | Margaret<br>Jeffers                          | 09/09/2024             | \$250.00       |
| Friends of Irene Shin<br>P.O. Box 5501<br>Herndon, VA 20172                   | Contribution    | Margaret<br>Jeffers                          | 09/09/2024             | \$250.00       |
| Friends of Saddam Azlan Salim<br>P.O. Box 249<br>Merrifield, VA 22116         | Contribution    | Margaret<br>Jeffers                          | 09/09/2024             | \$250.00       |
| Kannan for Delegate<br>P.O. Box 4268<br>Broadlands, VA 20148                  | Contribution    | Margaret<br>Jeffers                          | 09/09/2024             | \$250.00       |
| Reid for Delegate<br>P.O. Box 4132<br>Ashburn, VA 20148                       | Contribution    | Margaret<br>Jeffers                          | 09/09/2024             | \$500.00       |
| Ebbin for Virginia<br>P.O. Box 26415<br>Alexandria, VA 22313                  | Contribution    | Margaret O.<br>Jeffers                       | 09/24/2024             | \$500.00       |
| Buddy Fowler for Delegate<br>10321 Washington Highway<br>Glen Allen, VA 23059 | Contribution    | Margaret O<br>Jeffers                        | 09/27/2024             | \$250.00       |
| Friends of Glen Sturtevant<br>P.O. Box 2535<br>Suite 1005<br>McLean, DC 23113 | Contribution    | Margaret O<br>Jeffers                        | 09/27/2024             | \$250.00       |
| Total This Period   |                 |  |                        | \$3,000.00     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

|   |                      |                    |                         |
|---|----------------------|--------------------|-------------------------|
| Schedule F: Debts remaining Unpaid as of this Report  | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
| Name and Address of Creditor  |                      |                    |                         |
| 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             |

| <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]                                     | 1                              | \$525.00      |                    |
| 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        |                    |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$525.00</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]                                   |                                | \$3,000.00    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$3,000.00</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>\$92,175.74</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$525.00    |                    |                     |
| 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               |             | \$525.00           |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$92,700.74</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$3,000.00  |                    |                     |
| 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]                        |             |                    | \$3,000.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$89,700.74</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                                     |             | \$60,687.60        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$47,671.55 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$525.00    |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$48,196.55        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$108,884.15</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$19,875.03 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$3,000.00  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$22,875.03</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$86,009.12</b>  |