

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

Reporting Period: 04/01/2025 Through: 05/25/2025
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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				
Borger Management 1111 14th Street, NW Washington, DC 20005	1. 2.Borger Management 3.Washington	04/14/2025	\$156.01	\$156.01
Dreyfuss Management 4800 Montgomery Lane 10th Floor Bethesda, MD 20814	1. 2.Multi-Family Property Management 3.Bethesda, MD	05/19/2025	\$759.17	\$759.17
E & G Group 1651 Old Meadow Road Suite 305 McLean, VA 22102	1. 2.Property Management 3.Virginia	05/23/2025	\$133.01	\$133.01
Kay Apartment Communities 8720 Georgia Avenue Suite 410 Silver Spring, MD 20910	1. 2.Multi-Family Property Management 3.Silver Spring, MD	05/08/2025	\$796.65	\$2,564.97
Lerner Enterprises 2000 Tower Oaks Boulevard Eighth Floor Rockville, MD 20852	1. 2.Real Estate 3.DC Metro	04/10/2025	\$1,713.62	\$1,713.62
Monday Properties Services, LLC 1000 Wilson Boulevard Suite 700 Arlington, VA 22209	1. 2.Commerical Office Property Management 3.Arlington, VA	05/08/2025	\$1,284.53	\$1,284.53
The Franklin Johnston Group 300 32nd Street Suite 300 Virginia Beach, VA 23451	1. 2.Multifamily Real Estate 3.Virginia Beach, VA	05/23/2025	\$138.18	\$138.18
The UIP Companies 140 Q Street, NE Washington, DC 20002	1. 2.Multifamily Real Estate 3.Washington, DC	05/23/2025	\$203.98	\$203.98
Total This Period			\$5,185.15	

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
House Republican Committee 106 Carter Street Fredericksburg, VA 22405	Contribution	Jeanne Clarke	04/22/2025	\$3,500.00
McPike for Senate P.O. Box 2819 Woodbridge, VA 22195	Contribution	Jeanne Clarke	04/22/2025	\$750.00
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	Contribution	Jeanne Clarke	04/22/2025	\$500.00
Commonwealth Victory Fund 1710 East Franklin Street Second Floor Richmond, VA 23223	Contribution	Jeanne Clarke	05/20/2025	\$7,000.00
Friends of Carrie Conver P.O. Box 58 Chesterfield, VA 23832	Contribution	Jeanne Clarke	05/20/2025	\$750.00
Friends of JJ Singh 42395 Ryan Road #112 Ashburn, VA 20148	Contribution	Jeanne Clarke	05/20/2025	\$250.00
Kannan for Delegate P.O. Box 4268 Broadlands, VA 20148	Contribution	Jeanne Clarke	05/20/2025	\$250.00
Laufer for Delegate P.O. Box 257 Keswick, VA 22947	Contribution	Jeanne Clarke	05/20/2025	\$250.00
Elect Atoosa Reaser P.O, Box 651052 Sterling, VA 20165	Contribution	Jeanne Clarke	05/22/2025	\$250.00
Total This Period				\$13,500.00

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Metropolitan Washington Political Action Committee 1025 Connecticut Avenue, NW, Suite 1005 Washington, DC 20036		04/16/2025	\$20,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$5,185.15	
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	8		\$5,185.15
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]		\$13,500.00	
10. Total [add lines 7, 8 and 9]			\$13,500.00
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]		\$20,000.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$87,117.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,185.15		
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		\$5,185.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$92,302.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,500.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$20,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$33,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,802.89
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		\$59,945.99	
22. Previous Receipts [Line 24 from last report]	\$23,590.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,185.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,775.28	
25. Total Funds Available [Add lines 21 and 24]			\$88,721.27
26. Previous Disbursements [Line 28 from last report]	\$110.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,500.00		
28. Total Disbursements this Election Cycle			\$33,610.00
29. Ending Balance			\$55,111.27