

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

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
Coastal Properties of VA, Inc. P.O. Box 279 Dumfries, VA 22026	1. 2. Property Management Firm 3. Virginia	01/28/2016	\$386.23	\$386.23
Community Realty Company, Inc. 6305 Ivy Lane Suite 210 Greenbelt, MD 20770	1. 2. Commercial Office & Multi-Family Property Manageme 3. Greenbelt, MD	03/27/2016	\$176.44	\$176.44
Donohoe Real Estate Services 2101 Wisconsin Avenue, NW Washington, DC 20007	1. 2. Commercial Office Property Management 3. Washington, DC	02/19/2016	\$195.78	\$195.78
E & G Group 1651 Old Meadow Road Suite 305 McLean, VA 22102	1. 2. Property Management 3. Virginia	02/22/2016	\$124.92	\$124.92
Gates Hudson & Associates, Inc. 3020 Hamaker Court Suite 301 Fairfax, VA 22031	1. 2. Commercial & Multi-family Property Management 3. Fairfax, VA	02/19/2016	\$3,754.35	\$3,754.35
Grady Management, Inc. 8630 Fenton Street Suite 625 Silver Spring, MD 20910	1. 2. Commercial Office & Multi-Family Property Manageme 3. Silver Spring, MD	01/22/2016	\$300.59	\$300.59
Kay Apartment Communities 8720 Georgia Avenue Suite 410 Silver Spring, MD 20910	1. 2. Multi-Family Property Management 3. Silver Spring, MD	01/21/2016	\$748.17	\$748.17
Kettler Management 1751 Pinnacle Drive Suite 700 McLean, VA 20148	1. 2. Residential Property Management 3. McLean, VA	02/19/2016	\$4,043.22	\$4,043.22
Lowe Enterprises, Inc. 1101 Connecticut Avenue, NW Suite 250 Washington, DC 20036	1. 2. Commercial Property Management 3. Washington, DC	01/07/2016	\$1,155.55	\$1,155.55
Scott Management, Inc. 500 North Lee Street Suite 200 Alexandria, VA 22314	1. 2. Multi-Family Property Management 3. Alexandria, VA	02/19/2016	\$401.23	\$401.23
Southern Management Corporation 1950 Old Gallows Road Suite 600 Vienna, VA 22182	1. 2. Commercial Office & Multi-Family Property Manageme 3. Vienna, VA	02/19/2016	\$1,687.80	\$1,687.80
The Donaldson Group 15245 Shardy Grove Road Suite 160 Rockville, MD 20850	1. 2. Property Management 3. DC Metro Area	03/27/2016	\$233.06	\$233.06

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Total This Period			\$13,207.34	

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
Quick Messenger Service 4829 Fairmont Avenue Suite B Bethesda, MD 20814	Courier Charge	Margaret O. Jeffers	01/16/2016	\$63.86
Total This Period				\$63.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	12	\$13,207.34	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$71.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$13,279.22</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]		\$63.86	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$63.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$42,765.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,279.22		
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		\$13,279.22	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$56,044.65</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63.86		
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]			\$63.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$55,980.79</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$39,073.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,279.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,279.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$52,353.03</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$63.86</b>
<b>29. Ending Balance</b>			<b>\$52,289.17</b>