

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Road Suite 200 | 1. 2. Political Action Committee 3. Pittsburgh, PA | 10/02/2018 | \$1,500.00 | \$1,500.00 |
| Center, Brad 7412 Renee St. Alexandria, VA 22315 | 1. HighPoint Global 2. Consulting 3. Reston, Va | 09/29/2018 | \$100.00 | \$200.00 |
| Davis Industries, Inc P.O. Box 507 Lorton, VA 22199 | 1. 2. Recycling 3. Lorton, Va | 09/04/2018 | \$250.00 | \$250.00 |
| Eileen Filler-Corn For Delegate P.O. Box 523092 Springfield, VA 22152 | 1. 2. Candidate Political Action Committee 3. Fairfax, Va | 09/29/2018 | \$250.00 | \$250.00 |
| Freedenthal, Sarah 7011 Whetstone Rd Alexandria, VA 22306 | 1. Retired 2. Retired 3. Retired | 09/04/2018 | \$100.00 | \$200.00 |
| Gartlan, Janet 10 W. Cedar St alexandria, VA 22301 | 1. None 2. Homemaker 3. Alexandria, Va | 08/24/2018 | \$100.00 | \$200.00 |
| Gross, Harold 6417 Fifth St Alexandria, VA 22312 | 1. Retired 2. Retired 3. Retired | 09/28/2018 | \$250.00 | \$300.00 |
| Hyland, Christiane 3311 Wessynton Way Alexandria, VA 22309 | 1. CLNA 2. Executive 3. Alexandria, Va | 10/01/2018 | \$500.00 | \$500.00 |
| Iron Works Gym, Inc 7770 Richmond Hwy Alexandria, VA 22306 | 1. 2. Fitness facility 3. Alexnadria, Va | 09/17/2018 | \$1,000.00 | \$1,000.00 |
| Labach, Jennifer 6149 Cilantro Dr Alexandria, VA 22310 | 1. Self employed 2. Paralegal 3. Alexandria, Va | 08/20/2018 | \$100.00 | \$200.00 |
| Labbe, Richard 3050 Chain Bridge Rd Ste 305 Fairfax, VA 22030 | 1. Penfed Realty 2. Realtor 3. Fairfax, Va | 09/04/2018 | \$100.00 | \$199.00 |
| McAloon, Albert 7416 Highland St Springfield, VA 22150 | 1. The Barney Company 2. Investment Advisor 3. Falls Church, VA | 09/10/2018 | \$500.00 | \$500.00 |

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| McCoy, Emily P.O. Box 8390 Alexandria, VA 22315 | 1.MITRE Corp 2.Systems Engineer 3.McLean, Va | 09/17/2018 | \$100.00 | \$400.00 |
| McCoy, Fred P.O. Box 8390 Alexandria, VA 22306 | 1.JRC Research & Associates 2.Operations Analyst 3.Alexandria, Va | 10/01/2018 | \$1,000.00 | \$1,000.00 |
| McKay, Roberta 9170 Rosemary Lena Way Alexandria, VA 22309 | 1.Retired 2.Retired 3.Retired | 09/07/2018 | \$60.00 | \$210.00 |
| Michie, Robert 5821 Piedmont Drive Alexandria, VA 22310 | 1.TWD & Associates Inc 2.IT Analyst 3.Washington DC | 10/17/2018 | \$30.00 | \$130.00 |
| Milestone Tower Limited Partnership III 12110 Sunset Hills Road Suite 100 Reston, VA 20190 | 1. 2.Telecom 3.Reston, Va | 09/17/2018 | \$250.00 | \$250.00 |
| Montante, Michael 5640 Glenwood Drive Alexandria, VA 22310 | 1.Michael Montante Assoc PC 2.CPA 3.Alexandria, Va | 09/17/2018 | \$100.00 | \$250.00 |
| Mullin, Kevin 29557 Gleneden Ln Evergreen, CO 80439 | 1.Self 2.Attorney 3.Evergreen, CO | 09/07/2018 | \$500.00 | \$500.00 |
| Murphy, Liz 6433 Burwell St Springfield, VA 22150 | 1.Not Employed 2.Not Employed 3.Springfield, Va | 09/24/2018 | \$200.00 | \$200.00 |
| Northern Virginia Chamber of Commerce PAC 7900 Westpark Dr Ste A550 Tysons, VA 22102 | 1. 2.Political Action Committee 3.Tysons, Va | 09/07/2018 | \$500.00 | \$500.00 |
| Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031 | 1. 2.Political Action Committee 3.Fairfax, Va | 08/24/2018 | \$1,000.00 | \$2,000.00 |
| Ourisman Crysler Jeep Dodge of Alexandria 5900 Richmond Hwy Alexandria, VA 22303 | 1. 2.Car dealership 3.Alexandria, Va | 08/24/2018 | \$500.00 | \$2,000.00 |
| Prescott, Teresa 2207 Lakeshire Drive Alexandria, VA 22308 | 1.Retired 2.Retired 3.Alexandria, Va | 09/17/2018 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Quaid, Kevin 6196 Willowfield Way Springfield, VA 22150 | 1.First home Mortgage 2.Manager 3.Alexandria, Va | 08/23/2018 | \$100.00 | \$200.00 |
| Rizer, Tim 5905 River Dr Lorton, VA 22079 | 1.Items, Inc 2.Executive 3.Lorton, Va | 09/10/2018 | \$1,000.00 | \$1,000.00 |
| Sherman, Steven 6188 Old Franconia Rd Alexandria, VA 22310 | 1.Sherman Properties 2.Real Estate broker 3.Franconia, Va | 10/02/2018 | \$100.00 | \$200.00 |
| Shuttleworth, William J 6717 Elder Ave Springfield, VA 22150 | 1.Retired 2.Retired 3.Retired | 10/05/2018 | \$250.00 | \$500.00 |
| Thillman, John 12510 Manderley Way Oak Hill, VA 20171 | 1.Landmark Properties 2.Real Estate Investment 3.Alexandria, Va | 09/19/2018 | \$150.00 | \$650.00 |
| Washington Gas Light Company PAC 101 Constitution Ave NW 3rd Fl Washington, DC 20001 | 1. 2.Political Action Committee 3.Washington, D.C. | 10/01/2018 | \$500.00 | \$500.00 |
| Total This Period | | | \$11,340.00 | |

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Hyland, Gerry 1708 Hollindale Dr Alexandria, VA 22306 | 1. Retired 2. Retired 3. Retired 4. Food for fundraiser 5. Actual Cost | 09/29/2018 | \$970.76 | \$970.76 |
| Krizek, Addy 2201 White Oaks Dr Alexandria, VA 22306 | 1. Retired 2. Retired 3. Retired 4. Even food 5. Actual Cost | 09/29/2018 | \$202.23 | \$202.23 |
| Krizek, Paul 2201 White Oaks Dr Alexandria, VA 22306 | 1. State of Virginia 2. Elected state delegate 3. Alexandria, Va 4. Event food and beverages 5. Actual Cost | 09/29/2018 | \$135.05 | \$135.05 |
| Krizek for Delegate 2201 Whiteoaks Dr. Alexandria, VA 22306 | 1. 2. Candidate Campaign Committee 3. Fairfax, Va 4. Event food, beverages, paper dinnerwear 5. Actual Cost | 09/29/2018 | \$2,191.48 | \$2,191.48 |
| Total This Period | | | \$3,499.52 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314 | Interest | 07/01/2018 | \$10.85 |
| Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314 | Interest | 07/31/2018 | \$10.51 |
| Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314 | Interest | 09/03/2018 | \$11.96 |
| Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314 | Interest | 10/31/2018 | \$12.00 |
| Burke and Herbert Bank 100 South Fairfax St Alexandria, VA 22314 | Interest | 12/02/2018 | \$13.32 |
| Total This Period | | | \$58.64 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|---------------------|-------------|
| T-mobile PO Box 37380 Albuquerque, NM 87176 | Campaign phone | Chris Soule | 07/21/2018 | \$124.00 |
| Fairfax County Democratic Committee 2815 Hartland Rd. Ste. 110 Falls Church, VA 22043 | Event contribution | Chris Soule | 08/18/2018 | \$250.00 |
| Holland, Taylor 800 4th St SW N411 Washington, DC 20024 | Mailer supply reimbursement | Chris Soule | 08/18/2018 | \$16.74 |
| Mount Vernon-Lee Chamber of Commerce 6911 Richmond Highway Suite 320 Alexandria, VA 22306 | Membership fee | Chris Soule | 08/20/2018 | \$350.00 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Service fee | Chris Soule | 08/26/2018 | \$19.75 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Service fee | Chris Soule | 09/09/2018 | \$9.88 |
| 8th District Democratic Committee 3757 Madison Ln Falls Church, VA 22041 | Kennedy King dinner admission fee | Chris Soule | 09/12/2018 | \$135.00 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Service fee | Chris Soule | 09/16/2018 | \$39.50 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Service fee | Chris Soule | 09/23/2018 | \$21.73 |
| Allegra 5417 Backlick Road Suite B Springfield, VA 22151 | Advertising materials | Chris Soule | 09/29/2018 | \$72.06 |
| ActBlue 366 Summer Street Somerville, MA 02144 | Service fee | Chris Soule | 09/30/2018 | \$37.16 |
| Holland, Taylor 800 4th St SW N411 Washington, DC 20024 | Campaign phone purchase | Chris Soule | 10/17/2018 | \$190.79 |
| T-mobile PO Box 37380 Albuquerque, NM 87176 | Campaign phone bill | Chris Soule | 10/20/2018 | \$124.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| T-mobile PO Box 37380 Albuquerque, NM 87176 | Campaign phone bill | Chris Soule | 11/20/2018 | \$124.00 |
| Total This Period | | | | \$1,514.61 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 30 | \$11,340.00 | |
| 2. Schedule B [Over \$100] | 4 | \$3,499.52 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 51 | \$3,454.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 85 | | \$18,293.52 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$58.64 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$3,499.52 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,514.61 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,014.13 |
| 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 |

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|--|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$88,172.41 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$18,293.52 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$58.64 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$18,352.16 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$106,524.57 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,014.13 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$101,510.44 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$106,524.57 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 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 | | \$75,978.18 | |
| 22. Previous Receipts [Line 24 from last report] | \$37,924.08 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$18,352.16 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$56,276.24 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$132,254.42 |
| 26. Previous Disbursements [Line 28 from last report] | \$25,729.85 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$106,524.57 | | |
| 28. Total Disbursements this Election Cycle | | | \$132,254.42 |
| 29. Ending Balance | | | \$0.00 |

Friends of Jeff McKay (CC-12-01054)

| Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address | Type of Disposition | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------------|--|---------------------|--------------|
| Friends of Jeff McKay(for Chairman) P.O. Box 10066 Alexandria, VA 22310-0066 | Transfer to new Campaign Organization | Chris Soule | 12/06/2018 | \$101,510.44 |
| Total This Period | | | | |