

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
Bennett, Michael 308 S Columbus St Alexandria, VA 22314-3604	1.Ourisman Automotive of Virginia 2.Accountant 3.Alexandria VA	09/29/2020	\$500.00	\$500.00
Bennett, Michael 308 S Columbus St Alexandria, VA 22314-3604	1.Ourisman Automotive of Virginia 2.Accountant 3.Alexandria VA	09/30/2020	\$500.00	\$1,000.00
Clemente, Julie 8500 Leesburg Pike Ste 7200 Tysons, VA 22182-2431	1.Clemente Development Company 2.President 3.Tysons VA	09/30/2020	\$2,500.00	\$2,500.00
Dadkhah, Mina 1836 Pimmit Dr Falls Church, VA 22043-1105	1. Smileville 2. Pediatric Dentist 3. Alexandria VA	12/29/2020	\$500.00	\$500.00
Dendy, H. Benson 707 E Main St Ste 1800 Richmond, VA 23219-2810	1.The Vectre Corporation 2.President 3.Richmond VA	10/08/2020	\$500.00	\$500.00
Edson, Rick 4405 E West Hwy Ste 309 Bethesda, MD 20814-4534	1. Self Employed 2. Consulting 3. Bethesda MD	09/22/2020	\$1,000.00	\$1,000.00
Elmejrad-yi, Jeung Hwa 13295 Scotch Run Ct Centreville, VA 20120-6450	1. Millennium Builders LLC 2. Consultant/Builder 3. Centreville VA	10/09/2020	\$500.00	\$500.00
Forkas, Len 12110 Sunset Hills Rd Ste 100 Reston, VA 20190-3293	1. Milestone Tower Limited Partnership III 2. CEO 3. Reston VA	10/05/2020	\$500.00	\$500.00
Forte, Vincent PO Box 228 Dameron, MD 20628-0228	1. GBA Associates 2. Executive 3. Falls Church VA	10/06/2020	\$2,500.00	\$2,500.00
Gross, Harold 6417 Fifth St Alexandria, VA 22312-1827	1. Retired 2. Retired 3. Alexandria VA	10/08/2020	\$250.00	\$250.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1. Self Employed 2. Writer 3. Arlington VA	09/22/2020	\$500.00	\$500.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1. Self Employed 2. Writer 3. Arlington VA	12/29/2020	\$250.00	\$750.00

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Hwang, Young 3017 Rose Creek Ct Oakton, VA 22124-1782	1.Young Won Trading Inc. 2.Owner 3.District Heights MD	10/08/2020	\$500.00	\$500.00
Lange, Cathy 6538 Orland St Falls Church, VA 22043-1815	1.Human Capital Advisors 2.Partner 3.Falls Church VA	09/23/2020	\$250.00	\$250.00
Main Street Virginia Political Action Committee 107 S West St Ste 439 Alexandria, VA 22314-2824	1. 2.Political Organization 3.Alexandria VA	12/31/2020	\$13,000.00	\$13,000.00
McCoy, Emily PO Box 8390 Alexandria, VA 22306-8390	1.Retired 2.Retired 3.Alexandria VA	10/10/2020	\$500.00	\$500.00
Pierce, Merrily 1063 Carper St McLean, VA 22101-2107	1.Not Employed 2.Not Employed 3.McLean VA	10/02/2020	\$250.00	\$250.00
Scott, Nancy 2827 Maple Ln Fairfax, VA 22031-1425	1.Not Employed 2.Not Employed 3.Fairfax VA	10/07/2020	\$200.00	\$200.00
South Alex Subsidiary LLC 1025 Thomas Jefferson St NW Ste 700 Washington, DC 20007-5201	1. 2.Real Estate 3.Washington DC	11/19/2020	\$5,000.00	\$5,000.00
Washington Gas Light Company PAC 1000 Maine Ave SW Ste 600 Washington, DC 20024-3496	1. 2.Utility Company 3.Washington DC	10/07/2020	\$500.00	\$500.00
Waters, George 6328 Lakeview Dr Falls Church, VA 22041-1331	1.Self-Employed 2.Consultant 3.Falls Church VA	10/07/2020	\$250.00	\$250.00
Total This Period			\$30,450.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3340	Interest	12/31/2020	\$0.09
Total This Period			\$0.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	07/02/2020	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	07/03/2020	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	07/08/2020	\$100.00
Burke & Herbert 100 S Fairfax St Alexandria, VA 22314-3340	Bank Fee	Jeff McKay	07/31/2020	\$10.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	08/03/2020	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	08/03/2020	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	08/10/2020	\$100.00
Burke & Herbert 100 S Fairfax St Alexandria, VA 22314-3340	Bank Fee	Jeff McKay	08/31/2020	\$10.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	09/02/2020	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	09/03/2020	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	09/08/2020	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	09/27/2020	\$86.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	09/30/2020	\$140.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burke & Herbert 100 S Fairfax St Alexandria, VA 22314-3340	Bank Fee	Jeff McKay	09/30/2020	\$10.00
Burke & Herbert 100 S Fairfax St Alexandria, VA 22314-3340	Bank Fee	Jeff McKay	10/02/2020	\$94.75
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	10/02/2020	\$95.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	10/04/2020	\$10.87
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	10/05/2020	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	10/08/2020	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	10/11/2020	\$263.16
USPS 5221 Franconia Rd Alexandria, VA 22310-7500	PO Box Fee	Jeff McKay	10/19/2020	\$150.00
Burke & Herbert 100 S Fairfax St Alexandria, VA 22314-3340	Bank Fee	Jeff McKay	10/30/2020	\$10.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	11/02/2020	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	11/03/2020	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	11/09/2020	\$100.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Campaign Supplies	Jeff McKay	11/10/2020	\$23.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Inmotionhosting.com 360 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4414	Web Hosting	Jeff McKay	11/20/2020	\$54.96
Holland, Taylor 800 4th St SW Apt N411 Washington, DC 20024-3016	Reimbursement	Jeff McKay	11/23/2020	\$686.88
Inmotionhosting.com 360 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4414	Web Hosting	Jeff McKay	11/23/2020	\$51.96
Burke & Herbert 100 S Fairfax St Alexandria, VA 22314-3340	Bank Fee	Jeff McKay	11/30/2020	\$10.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	12/02/2020	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	12/03/2020	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	12/08/2020	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	12/31/2020	\$59.88
Burke & Herbert 100 S Fairfax St Alexandria, VA 22314-3340	Bank Fee	Jeff McKay	12/31/2020	\$10.00
Reed Smith 7900 Tysons One Pl Ste 500 McLean, VA 22102-5979	Legal Counsel	Jeff McKay	12/31/2020	\$10,000.00
Total This Period				\$14,352.75

No Schedule E-1 results to display.

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]	19	\$30,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$2,470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	70		\$32,920.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.09
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]		\$14,352.75	
10. Total [add lines 7, 8 and 9]			\$14,352.75
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]		\$16,141.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,920.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.09		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$32,920.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,061.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,352.75		
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]			\$14,352.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,708.79
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		\$19,598.77	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,920.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,920.09	
25. Total Funds Available [Add lines 21 and 24]			\$52,518.86
26. Previous Disbursements [Line 28 from last report]	\$3,457.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,352.75		
28. Total Disbursements this Election Cycle			\$17,810.07
29. Ending Balance			\$34,708.79