

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
Dadkhah, Mina 1836 Pimmit Dr Falls Church, VA 22043-1105	1.Smileville 2.Pediatric Dentist 3.Alexandria VA	04/21/2021	\$1,000.00	\$1,500.00
Edson, Rick 4405 E West Hwy Ste 309 Bethesda, MD 20814-4534	1.Self Employed 2.Consulting 3.Bethesda MD	04/21/2021	\$2,500.00	\$3,500.00
FirePAC Local 2068 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.Labor Union 3.Fairfax VA	04/22/2021	\$10,000.00	\$10,000.00
Total This Period			\$13,500.00	

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 22314-3383	Interest	01/31/2021	\$0.46
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Interest	05/31/2021	\$0.07
Total This Period			\$0.53

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	01/04/2021	\$95.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	01/08/2021	\$100.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	01/12/2021	\$250.00
Terry for Virginia PO Box 31408 Alexandria, VA 22310-7808	Donation	Jeff McKay	01/28/2021	\$1,000.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	02/02/2021	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	02/03/2021	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	02/08/2021	\$100.00
Inmotionhosting.com 360 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4414	Web Hosting	Jeff McKay	02/23/2021	\$165.23
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	02/26/2021	\$10.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	03/03/2021	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	03/03/2021	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	03/08/2021	\$100.00
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	03/31/2021	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holland, Taylor 800 4th St SW Apt N411 Washington, DC 20024-3016	Reimbursement	Jeff McKay	04/01/2021	\$76.32
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	04/02/2021	\$20.63
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	04/02/2021	\$95.00
11th Congressional District Democratic Committee 8500 Executive Park Ave Ste 402	Event Tickets	Jeff McKay	04/06/2021	\$270.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	04/08/2021	\$100.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	04/14/2021	\$250.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	04/25/2021	\$154.87
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	04/30/2021	\$10.00
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	05/03/2021	\$19.80
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	05/03/2021	\$95.00
Inmotionhosting.com 360 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4414	Web Hosting	Jeff McKay	05/03/2021	\$61.44
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	05/03/2021	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	05/10/2021	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holland, Taylor 800 4th St SW Apt N411 Washington, DC 20024-3016	Reimbursement	Jeff McKay	05/19/2021	\$93.60
Holland, Taylor 800 4th St SW Apt N411 Washington, DC 20024-3016	Reimbursement	Jeff McKay	05/26/2021	\$270.98
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	05/28/2021	\$10.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Tickets	Jeff McKay	05/28/2021	\$350.00
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	06/02/2021	\$20.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	06/02/2021	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	06/03/2021	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	06/08/2021	\$100.00
Total This Period				\$5,212.87

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]	3	\$13,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$430.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$13,930.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.53
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]		\$5,212.87	
10. Total [add lines 7, 8 and 9]			\$5,212.87
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]		\$34,708.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,930.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.53		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,930.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,639.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,212.87		
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]			\$5,212.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,426.45
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]	\$32,920.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,930.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,850.62	
25. Total Funds Available [Add lines 21 and 24]			\$66,449.39
26. Previous Disbursements [Line 28 from last report]	\$17,810.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,212.87		
28. Total Disbursements this Election Cycle			\$23,022.94
29. Ending Balance			\$43,426.45