

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
5521 Leesburg Pike Inc 5521 Leesburg Pike Baileys Crossroads, VA 22041-3100	1. 2.Grocer 3.Baileys Crossroads VA	09/25/2021	\$2,500.00	\$2,500.00
Aliferis, Peter 5903 Mount Eagle Dr Apt 1208 Alexandria, VA 22303-2531	1.Retired 2.Retired 3.Alexandria VA	09/10/2021	\$250.00	\$250.00
Allegis Redwood Maxim Public Affairs LLC 7301 Parkway Dr Hanover, MD 21076-1159	1. 2.LLC affiliated with businessman/investor Jim Davis 3.Hanover MD	09/13/2021	\$1,000.00	\$1,000.00
Bennett, Michael 310 Strand St Unit 404 Alexandria, VA 22314-3957	1.Ourisman 2.CFO 3.Alexandria VA	10/01/2021	\$1,000.00	\$1,000.00
Callender, Wesley Payne 1088 Manning St Great Falls, VA 22066-1921	1.Retired 2.Retired 3.Great Falls VA	09/07/2021	\$250.00	\$250.00
Carlin, Mindy 7018 Atlantic Ave Virginia Beach, VA 23451-2025	1.Access Point Public Affairs 2.Business Owner 3.Virginia Beach VA	10/11/2021	\$1,000.00	\$1,000.00
Carlson, Walter 9117 Coronado Ter Fairfax, VA 22031-3832	1.Not Employed 2.Not Employed 3.Fairfax VA	09/30/2021	\$250.00	\$250.00
Cherokee Management Services LLC 2700 S Nelson St Arlington, VA 22206-2308	1. 2.Property Management 3.Arlington VA	10/25/2021	\$1,000.00	\$1,000.00
Colvin-Donald, Jocelyn 5264 Tractor Ln Fairfax, VA 22030-7200	1.Closet Factory 2.Designer 3.Fairfax VA	10/02/2021	\$250.00	\$250.00
Donelson, Andrew Jackson 10221 Woodvale Pond Dr Fairfax Station, VA 22039-1658	1.Advocom Group 2.Principal and Founder 3.Fairfax Station VA	09/20/2021	\$250.00	\$250.00
Duell, Michele 7413 Grace St Springfield, VA 22150-3916	1.Self 2.Consultant 3.Springfield VA	09/20/2021	\$500.00	\$500.00
Dwoskin, Albert J 3201 Jermantown Rd Ste 700 Fairfax, VA 22030-2879	1.A.J. Dwoskin & Associates Inc. 2.President 3.Fairfax VA	09/23/2021	\$2,500.00	\$2,500.00

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Eden Senior Care Services LLC 15120 Enterprise Ct Ste 101 Chantilly, VA 20151-1275	1. 2.Hospitality 3.Chantilly VA	09/23/2021	\$500.00	\$500.00
Edson, Rick 4405 E West Hwy Ste 309 Bethesda, MD 20814-4534	1.Self Employed 2.Consulting 3.Bethesda MD	08/25/2021	\$1,000.00	\$1,000.00
Forte, Vincent PO Box 228 Dameron, MD 20628-0228	1.GBA Associates 2.Executive 3.Falls Church VA	09/28/2021	\$2,500.00	\$2,500.00
Gentry, Misuk 6511 Gretna Green Way Alexandria, VA 22312-3115	1.Organization of Korean American Women, Inc. 2.President 3.Annandale VA	10/01/2021	\$300.00	\$300.00
Goodwin, Thomas 2230 Woodford Rd Vienna, VA 22182-5083	1.Thomas Goodwin Communications 2.Consultant 3.Vienna VA	10/02/2021	\$250.00	\$250.00
GREENLIEF, KEVIN 14368 Nandina Ct Centreville, VA 20120-3312	1.City of Alexandria 2.Public Administrator 3.Alexandria VA	09/28/2021	\$250.00	\$250.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Not Employed 2.Not Employed 3.Arlington VA	08/31/2021	\$1,000.00	\$1,000.00
Hwang, William 8100 Cryden Way District Heights, MD 20747-4510	1.Self Employed 2.Self Employed 3.District Heights MD	09/19/2021	\$500.00	\$500.00
International Union of Painters and Allied Trades 7234 Parkway Dr Hanover, MD 21076-1307	1. 2.Labor 3.Hanover MD	09/23/2021	\$500.00	\$500.00
John Foust for Supervisor PO Box 892 McLean, VA 22101-0892	1. 2.PAC 3.McLean VA	09/22/2021	\$250.00	\$250.00
Kandel, Jon 5903 Mount Eagle Dr Apt 1608 Alexandria, VA 22303-2533	1.Not Employed 2.Not Employed 3.Alexandria VA	09/21/2021	\$250.00	\$250.00
KSCA of Greater Washington 2506 24th St NE Washington, DC 20018-2126	1. 2.Advocacy 3.Washington DC	10/05/2021	\$200.00	\$200.00

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Lagana, Daniel 6900 Stoneybrooke Ln Alexandria, VA 22306-1345	1.Rios Partners 2.Consultant 3.Arlington VA	09/29/2021	\$250.00	\$250.00
Lange, Cathy 6538 Orland St Falls Church, VA 22043-1815	1.Human Capital Advisors 2.Partner 3.Falls Church VA	09/29/2021	\$500.00	\$500.00
Lee, Steve S 2151 Woodford Rd Ste 200A Vienna, VA 22182-5031	1.Annandale Properties LLC 2.Manager 3.Annandale VA	09/21/2021	\$500.00	\$500.00
Machowsky, Martin 6208 Colmac Dr Falls Church, VA 22044-1810	1.Self Employed 2.consultant 3.Falls Church VA	09/27/2021	\$100.00	\$100.00
Machowsky, Martin 6208 Colmac Dr Falls Church, VA 22044-1810	1.Self Employed 2.consultant 3.Falls Church VA	10/02/2021	\$100.00	\$200.00
Mahmood, Ray 4290 Neitzey Pl Alexandria, VA 22309-3069	1.Potomac West Realty 2.Real Estate 3.Alexandria VA	09/28/2021	\$1,000.00	\$1,000.00
McIntyre, Andrew 64 U St NW # 2 Washington, DC 20001-1011	1.Combined Properties 2.Developer 3.Washington DC	10/02/2021	\$500.00	\$500.00
Mehra, Ann U 7736 Lewinsville Rd McLean, VA 22102-2520	1.Splunk 2.Healthcare Innovation Leader 3.McLean VA	10/01/2021	\$101.00	\$101.00
Mid-Atlantic Pipe Trades Association 7050 Oakland Mills Rd Ste 180 Columbia, MD 21046-2969	1. 2.Labor Union 3.Columbia MD	10/29/2021	\$500.00	\$500.00
Morin, Christine 8121 American Holly Rd Lorton, VA 22079-5617	1.Fairfax County 2.Chief of Staff 3.Lorton VA	09/29/2021	\$200.00	\$200.00
Northern Virginia Chamber of Commerce Political Action Committee 7900 Westpark Dr Ste A550	1. 2.PAC 3.Tysons VA	09/21/2021	\$500.00	\$500.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Political Action Committee 3.Fairfax VA	09/27/2021	\$2,000.00	\$2,000.00

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NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2.Labor Union 3.Annandale VA	09/21/2021	\$2,500.00	\$2,500.00
Palchik, Dalia 3326 Woodburn Village Dr Apt 21 Annandale, VA 22003-6865	1.Fairfax County 2.Supervisor 3.Falls Church VA	08/31/2021	\$250.00	\$250.00
Pfeifer, Thomas 681 Mountain Heights Rd Front Royal, VA 22630-5556	1.Consistent Voice Communications 2.Writing Coach 3.Springfield VA	09/09/2021	\$500.00	\$500.00
Rahman, Saifaldin 7720 Helena Dr Falls Church, VA 22043-3138	1.JR Real Estate Group LLC 2.Managing Partner 3.Falls Church VA	09/21/2021	\$1,000.00	\$1,000.00
Rizer, Tim 5905 River Dr Lorton, VA 22079-4128	1.Item Inc. 2.Wholesale Distribution 3.Woodbridge VA	09/23/2021	\$1,000.00	\$1,000.00
Sargeant, Tim 8803 Cross Chase Cir Fairfax Station, VA 22039-3355	1.Dominion Energy 2.Manager 3.Fairfax Station VA	09/27/2021	\$500.00	\$500.00
Scott C. Plein Revocable Inter Vivos Trust 8040 Industrial Park Ct Bristow, VA 20136-3125	1. 2.Real Estate 3.Bristow VA	10/06/2021	\$750.00	\$750.00
Sheehy, Vince 1811 N Hancock St Arlington, VA 22201-5111	1.Sheehy Auto Stores 2.Auto Sales and Service 3.Fairfax VA	10/02/2021	\$1,000.00	\$1,000.00
Shubert, Adam 13066 Monterey Estates Dr Herndon, VA 20171-2637	1.Self-Employed 2.Consultant 3.Herndon VA	09/09/2021	\$150.00	\$150.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310-0628	1. 2.Political Candidate 3.Alexandria VA	10/03/2021	\$500.00	\$500.00
Silverline Realty & Investment LLC 1775 Tysons Blvd McLean, VA 22102-4284	1. 2.Real Estate 3.McLean VA	10/03/2021	\$500.00	\$500.00
Thompson, Warren M 1741 Business Center Dr Ste 200 Reston, VA 20190-5329	1.Thompson Hospitality 2.President 3.Reston VA	09/27/2021	\$2,500.00	\$2,500.00

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WKTV, Inc 2931 Eskridge Rd Ste G Fairfax, VA 22031-2224	1. 2. Media 3. Fairfax VA	09/25/2021	\$2,500.00	\$2,500.00
Total This Period			\$38,151.00	

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
FirePAC Local 2068 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2. Labor Union 3. Fairfax VA 4. Food and drink 5. FairMarketValue	10/03/2021	\$2,259.52	\$2,259.52
Total This Period			\$2,259.52	

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 S Fairfax St Alexandria, VA 22314-3383	Interest	08/01/2021	\$2.95
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Interest	08/31/2021	\$2.72
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Interest	09/30/2021	\$2.28
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Interest	10/31/2021	\$2.43
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Interest	11/30/2021	\$2.96
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Interest	12/31/2021	\$3.05
Total This Period			\$16.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	07/02/2021	\$20.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	07/02/2021	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	07/06/2021	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	07/08/2021	\$100.00
Holland, Taylor 800 4th St SW Apt N411 Washington, DC 20024-3016	Reimbursement	Jeff McKay	07/28/2021	\$151.90
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	08/02/2021	\$20.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	08/02/2021	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	08/03/2021	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	08/09/2021	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	08/29/2021	\$51.35
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	09/02/2021	\$20.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	09/02/2021	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	09/03/2021	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	09/05/2021	\$68.15
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	09/08/2021	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	09/12/2021	\$48.81
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	09/19/2021	\$36.54
Staples 9480 Main St Fairfax, VA 22031-4032	Supplies	Jeff McKay	09/20/2021	\$51.28
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	09/26/2021	\$166.54
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	09/30/2021	\$350.00
Staples 9480 Main St Fairfax, VA 22031-4032	Supplies	Jeff McKay	09/30/2021	\$29.60
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	10/03/2021	\$191.12
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	10/04/2021	\$118.31
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	10/04/2021	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	10/04/2021	\$250.00
Holland, Taylor 800 4th St SW Apt N411 Washington, DC 20024-3016	Reimbursement	Jeff McKay	10/08/2021	\$376.82

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 87176-7380	Campaign Cell Phone	Jeff McKay	10/08/2021	\$100.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	10/10/2021	\$5.75
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	10/17/2021	\$39.50
USPS 5221 Franconia Rd Alexandria, VA 22310-7500	PO Box Fee	Jeff McKay	10/19/2021	\$176.00
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	11/01/2021	\$20.00
Friends of Willie Bailey for School Board 224 Burgess Ave Alexandria, VA 22305-1903	Campaign Contribution	Jeff McKay	11/01/2021	\$100.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101-0146	Campaign Contribution	Jeff McKay	11/01/2021	\$500.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	11/02/2021	\$95.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	11/03/2021	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	11/08/2021	\$100.00
McKay, Jeff 7016 Roxann Rd Alexandria, VA 22315	VACO Annual Conference	Jeff McKay	11/18/2021	\$182.14
Inmotionhosting.com 360 N Pacific Coast Hwy Ste 1055 El Segundo, CA 90245-4414	Web Hosting	Jeff McKay	11/22/2021	\$58.96
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Web Creative	Jeff McKay	11/22/2021	\$20.00

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	11/23/2021	\$55.96
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Tickets	Jeff McKay	12/01/2021	\$75.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign Email	Jeff McKay	12/02/2021	\$95.00
Holland, Taylor 800 4th St SW Apt N411 Washington, DC 20024-3016	Reimbursement	Jeff McKay	12/02/2021	\$90.00
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	12/03/2021	\$20.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly Service Charge	Jeff McKay	12/03/2021	\$250.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Campaign Cell Phone	Jeff McKay	12/08/2021	\$100.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Web Creative	Jeff McKay	12/16/2021	\$216.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Web Creative	Jeff McKay	12/16/2021	\$216.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Web Creative	Jeff McKay	12/16/2021	\$216.00
McKay, Jeff 7016 Roxann Rd Alexandria, VA 22315	Reimbursement	Jeff McKay	12/20/2021	\$65.93
Burke and Herbert Bank 100 S Fairfax St Alexandria, VA 22314-3383	Bank Fee	Jeff McKay	12/27/2021	\$20.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	Jeff McKay	12/31/2021	\$4.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$6,452.21

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	48	\$38,151.00	
2. Schedule B [Over \$100]	1	\$2,259.52	
3. Un-itemized Cash Contributions [\$100 or less]	108	\$5,983.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	157		\$46,393.52
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$16.39
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,259.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,452.21	
10. Total [add lines 7, 8 and 9]			\$8,711.73
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]		\$43,426.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$46,393.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$16.39		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$46,409.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,836.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,711.73		
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]			\$8,711.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$81,124.63
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		\$34,708.79	
22. Previous Receipts [Line 24 from last report]	\$46,850.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$46,409.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,260.53	
25. Total Funds Available [Add lines 21 and 24]			\$127,969.32
26. Previous Disbursements [Line 28 from last report]	\$23,022.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,711.73		
28. Total Disbursements this Election Cycle			\$31,734.67
29. Ending Balance			\$96,234.65