Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 10

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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
Cummins, Mary Anne 5036 Cliffhaven Dr Annandale, VA 22003-4345	1.Retired 2.Retired 3.Annandale VA	08/29/2023	\$200.00	\$200.00
Dixon, Joseph 9713 Lakepointe Dr Burke, VA 22015-1881	1.Retired 2.Retired 3.Burke VA	07/28/2023	\$25.00	\$150.00
Dixon, Joseph 9713 Lakepointe Dr Burke, VA 22015-1881	1.Retired 2.Retired 3.Burke VA	08/28/2023	\$25.00	\$175.00
Dyke, James W 1750 Tysons Blvd Ste 1800 Tysons, VA 22102-4231	1.McGuireWoods 2.Sr. Advisor 3.Tysons VA	08/30/2023	\$200.00	\$250.00
Fairfield, Jeffrey 459 Herndon Pkwy Ste 14 Herndon, VA 20170-6222	1.Attorney 2.Jeffrey J. Fairfield PC 3.Herndon VA	08/30/2023	\$250.00	\$250.00
Godbold, Maggie 12011 Bennett Farms Ct Herndon, VA 20171-1626	1.Not Employed 2.Not Employed 3.Herndon VA	08/29/2023	\$100.00	\$335.72
Rifkind, Rachel 4104 Daniels Ave Apt 101 Annandale, VA 22003-3147	1.Central Pension Fund 2.Documentation Admin 3.Annandale VA	07/27/2023	\$25.00	\$250.00
Rifkind, Rachel 4104 Daniels Ave Apt 101 Annandale, VA 22003-3147	1.Central Pension Fund 2.Documentation Admin 3.Annandale VA	08/26/2023	\$25.00	\$275.00
Terry, Mark 11816 Great Owl Cir Reston, VA 20194-1175	1.Retired 2.Retired 3.Reston VA	07/19/2023	\$250.00	\$250.00
UFCW Local 400 ABC PAC 8400 Corporate Dr Ste 200 Landover, MD 20785-2298	1. 2.Labor union 3.Landover MD	07/19/2023	\$500.00	\$500.00
Total This Period			\$1,600.00	

Friends of Jeff McKay. (CC-18-00554)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 10		
No Schedule B results to display.			

Friends of Jeff McKay. (CC-18-00554)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 10		
No Schedule C results to display.			

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 10

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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
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	07/10/2023	\$145.00
McKay, Jeff 7016 Roxann Rd Alexandria, VA 22315	Catering	Roger Sabin	07/18/2023	\$142.80
McKay, Jeff 7016 Roxann Rd Alexandria, VA 22315	Parking	Roger Sabin	07/18/2023	\$25.00
McKay, Jeff 7016 Roxann Rd Alexandria, VA 22315	Catering	Roger Sabin	07/18/2023	\$24.70
McKay, Jeff 7016 Roxann Rd Alexandria, VA 22315	Catering	Roger Sabin	07/18/2023	\$5.84
McKay, Jeff 7016 Roxann Rd Alexandria, VA 22315	Catering	Roger Sabin	07/18/2023	\$233.91
McKay, Jeff 7016 Roxann Rd Alexandria, VA 22315	Catering	Roger Sabin	07/18/2023	\$12.70
McKay, Jeff 7016 Roxann Rd Alexandria, VA 22315	Catering	Roger Sabin	07/18/2023	\$47.87
Caboose Commons 2918 Eskridge Rd Fairfax, VA 22031-2202	Catering	Roger Sabin	07/20/2023	\$54.82
Sabin, Zak 10409 Woodbury Woods Ct Fairfax, VA 22032-3726	Pay	Roger Sabin	07/31/2023	\$4,000.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	08/08/2023	\$145.00
Southern Railway Taphouse 100 S 14th St Richmond, VA 23219-4108	Catering	Roger Sabin	08/17/2023	\$80.82
Sine Irish Pub 1327 E Cary St Richmond, VA 23219-4117	Catering	Roger Sabin	08/22/2023	\$41.06

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 10

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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
Fair Winds Brewing Company 7000 Newington Rd Lorton, VA 22079-1133	Catering	Roger Sabin	08/24/2023	\$70.99
Sabin, Zak 10409 Woodbury Woods Ct Fairfax, VA 22032-3726	Pay	Roger Sabin	08/28/2023	\$4,000.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Campaign materials	Roger Sabin	08/31/2023	\$170.18
Total This Period	•	•		\$9,200.69

Friends of Jeff McKay. (CC-18-00554)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of Jeff McKay. (CC-18-00554)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Jeff McKay. (CC-18-00554)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 10		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$1,600.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$210.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$1,810.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$9,200.69 10. Total [add lines 7, 8 and 9] \$9,200.69 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 10 of 10

> \$308,052.35 \$146.708.01

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$154,098.70 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,810.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,810.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$155,908.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$9,200.69 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$9,200.69 19. Ending Balance [Subtract Line 18b from Line 17e] \$146,708.01 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$19,598.77 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$433,351.59 Receipts from Current Reporting Previous [Line 17d above] \$1,810.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$435,161.59 25. Total Funds Available [Add lines 21 and 24] \$454,760.36 26. Previous Disbursements [Line 28 from last report] \$298,851.66 27. Disbursements from Current Reporting Period \$9,200.69 [Line 18d above]