

Friends of Jeff McKay. (CC-18-00554)

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
Dash, Mimi 2311 Pimmit Dr Apt 1401 Falls Church, VA 22043-2835	1.FCPS 2.Teacher/retired 3.Falls Church VA	12/26/2023	\$10.00	\$365.00
Total This Period			\$10.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chalkboard Wings & BBQ 8723 Cooper Rd Alexandria, VA 22309-3906	Catering	Roger Sabin	12/01/2023	\$322.62
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Donation	Roger Sabin	12/01/2023	\$100.00
McKay, Jeff PO Box 10066 Alexandria, VA 22310-0066	Reimbursement	Roger Sabin	12/05/2023	\$218.50
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Web hosting	Roger Sabin	12/06/2023	\$252.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Web hosting	Roger Sabin	12/06/2023	\$252.00
Squarespace 225 Varick St Fl 12 New York, NY 10014-4383	Web hosting	Roger Sabin	12/07/2023	\$252.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Campaign email	Roger Sabin	12/12/2023	\$145.00
Lazy Dog Restaurant & Bar 11963 Fair Oaks Mall Shop Ctr Fairfax, VA 22033	Catering	Roger Sabin	12/18/2023	\$150.99
Fats Fairfax 10673 Braddock Rd Fairfax, VA 22032-2237	Catering	Roger Sabin	12/21/2023	\$267.35
McKay, Jeff PO Box 10066 Alexandria, VA 22310-0066	Reimbursement	Roger Sabin	12/28/2023	\$115.12
Total This Period				\$2,075.58

No Schedule E-1 results to display.

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]	1	\$10.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$10.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$2,075.58	
10. Total [add lines 7, 8 and 9]			\$2,075.58
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]		\$115,235.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$115,245.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,075.58		
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]			\$2,075.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$113,169.55
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]	\$698,904.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$698,914.45	
25. Total Funds Available [Add lines 21 and 24]			\$718,513.22
26. Previous Disbursements [Line 28 from last report]	\$603,268.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,075.58		
28. Total Disbursements this Election Cycle			\$605,343.67
29. Ending Balance			\$113,169.55