

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
Barefoot, Raymond 2112 8th street NW Washington, DC 20001	1.Not employed 2.Not employed 3.Washington, DC	06/04/2021	\$50.00	\$150.00
Brown, Reginald 317 Mansion Drive Alexandria, VA 22302	1.Kirkland & Ellis 2.Lawyer 3.Washington, DC	06/16/2021	\$2,000.00	\$5,500.00
Dalton, Jeffrey 8552 Royal County Down Drive McKinney, TX 75070	1.Self Employed 2.Consultant 3.McKinney, TX	06/18/2021	\$1,500.00	\$2,750.00
Eastern Atlantic States Regional Council of Carpenters 10238 Sycamore Dr Ashland, VA 23005	1. 2.Political Education Committee 3.Ashland, VA	06/04/2021	\$1,000.00	\$1,000.00
Frankenstein, William 3225 grace st NW Apt 225 Washington, DC 20007	1.Deloitte 2.Consultant 3.Washington, DC	06/16/2021	\$500.00	\$750.00
Garrett-Pate, Samuel 255 South Grand Avenue Apt 702 Los Angeles, CA 90012	1.Equality California 2.Communications director 3.Los Angeles, CA	06/13/2021	\$50.00	\$250.00
Gorczynski, John 14419 Horizon Falls Ln Humble, TX 77396	1.US House of Representatives 2.Chief of Staff 3.Washington, DC	06/02/2021	\$50.00	\$300.00
Humphrey, Derek 16626 Orangewind Lane Riverside, CA 92503	1.Overland Strategies 2.Partner 3.Riverside, CA	05/30/2021	\$266.00	\$516.00
IBEW PAC Voluntary Fund 900 Seventh Street NW Washington, DC 20001	1. 2.PAC 3.Washington, DC	06/02/2021	\$1,000.00	\$1,000.00
Kaufman, Jason 1325 N Ivanhoe St Alexandria, VA 22304	1.Beth El Hebrew Congregation 2.Cantor 3.Alexandria, VA	06/16/2021	\$18.00	\$1,018.00
Kloetzel, Brian 106 Interpromontory Rd Great Falls, VA 22066	1.State Department 2.FSO 3.Washington, DC	06/12/2021	\$250.00	\$250.00
Maher-Miller, Tricia 2801 Valley Drive Alexandria, VA 22302	1.ScienceArts 2.Academic Coach/Tutor 3.Alexandria, VA	06/15/2021	\$100.00	\$125.00

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Shoenig, Andrew 220 Ridge Trl Chapel Hill, NC 27516	1.Foundation for Health Leadership and Innovation 2.Nonprofit 3.Cary, NC	06/02/2021	\$100.00	\$200.00
Smith, Clayton 11110 Joymeadow Dr Dallas, TX 75218	1.Self-employed 2.Senior technical producer 3.Dallas, TX	06/30/2021	\$100.00	\$150.00
Strekal, Justin 1530 Otis St NE Washington, DC 20017	1.NORML 2.Political director 3.Washington, DC	06/08/2021	\$50.00	\$300.00
Total This Period			\$7,034.00	

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
McPike, Richard Kirk 1325 N Ivanhoe St Alexandria, VA 22304	1. US House of Representatives 2. Chief of Staff 3. Washington, DC 4. Google Suite 5. Actual Cost	06/02/2021	\$60.00	\$1,619.57
McPike, Richard Kirk 1325 N Ivanhoe St Alexandria, VA 22304	1. US House of Representatives 2. Chief of Staff 3. Washington, DC 4. Website (PIES Account) 5. Actual Cost	06/05/2021	\$25.00	\$1,644.57
Total This Period			\$85.00	

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
ASAP Printing and Graphics 2805 Mt. Vernon Ave Alexandria, VA 22301	Postcard printing	Kirk McPike	05/28/2021	\$206.70
Bach, Karl 802 Gibbon St Alexandria, VA 22314	Campaign Services	Kirk McPike	05/28/2021	\$1,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Kirk McPike	05/30/2021	\$12.49
Gotsch, Ethan 2704 Bryan Pl Alexandria, VA 22302	Campaign Services	Kirk McPike	06/01/2021	\$172.50
GetThru PO Box 2690 Alameda, CA 94501	Text messaging service	Kirk McPike	06/02/2021	\$348.72
USPS 3682 King St. Alexandria, VA 22302	Postage	Kirk McPike	06/03/2021	\$36.00
InFocus Campaigns PO Box 10726 Fort Worth, TX 76114	Telephone voter contact program	Kirk McPike	06/04/2021	\$6,905.88
Overland Strategies, LLC 3870 La Sierra Ave #396 Riverside, CA 92505	Digital advertising	Kirk McPike	06/04/2021	\$1,000.00
Staples 5801 Leesburg Pike Bailey's Crossroads, VA 22041	Office supplies	Kirk McPike	06/04/2021	\$87.01
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Kirk McPike	06/06/2021	\$16.81
Elizabeth's Counter 804 N Henry St Alexandria, VA 22314	Food for volunteers	Kirk McPike	06/07/2021	\$31.74
Panera Bread 3201 Duke Street Alexandria, VA 22314	Food for volunteers	Kirk McPike	06/07/2021	\$14.18
Del Ray Pizzeria 2218 Mt Vernon Ave Alexandria, VA 22301	Food for volunteers	Kirk McPike	06/08/2021	\$130.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Safeway 3526 King St Alexandria, VA 22302	Food for volunteers	Kirk McPike	06/08/2021	\$86.79
Gotsch, Ethan 2704 Bryan Pl Alexandria, VA 22302	Campaign services	Kirk McPike	06/11/2021	\$277.50
Shockley, John 90 Webster St NE #8 Washington, DC 20011	Campaign services	Kirk McPike	06/11/2021	\$255.00
Teferra, Emmanuel 430 West Glebe Road Alexandria, VA 22305	Campaign services	Kirk McPike	06/11/2021	\$240.00
Wang, Christina 2895 Oak Shadow Dr. Herndon, VA 20171	Campaign services	Kirk McPike	06/11/2021	\$630.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Kirk McPike	06/13/2021	\$18.78
InFocus Campaigns PO Box 10726 Fort Worth, TX 76114	Telephone voter contact program	Kirk McPike	06/14/2021	\$1,836.97
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Kirk McPike	06/20/2021	\$164.10
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Kirk McPike	06/27/2021	\$3.95
Harris Teeter 4641 Duke St Alexandria, VA 22304	Food for volunteers	Kirk McPike	06/28/2021	\$176.66
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service fee	Kirk McPike	06/30/2021	\$7.20
Total This Period				\$13,659.52

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]	15	\$7,034.00	
2. Schedule B [Over \$100]	2	\$85.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$618.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$7,737.00
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]		\$85.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,659.52	
10. Total [add lines 7, 8 and 9]			\$13,744.52
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]		\$15,951.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,737.00		
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		\$7,737.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$23,688.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,744.52		
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]			\$13,744.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,943.67
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$87,853.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,737.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,590.79	
25. Total Funds Available [Add lines 21 and 24]			\$95,590.79
26. Previous Disbursements [Line 28 from last report]	\$71,902.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,744.52		
28. Total Disbursements this Election Cycle			\$85,647.12
29. Ending Balance			\$9,943.67