

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
Eckert, Amy 259 s Pickett street #301 Alexandria, VA 22304	1.Self 2.Fundraiser 3.Washington, DC	10/22/2021	\$100.00	\$350.00
Garrett-Pate, Samuel 255 South Grand Avenue Apt 702 Los Angeles, CA 90012	1.Equality California 2.Communications director 3.Los Angeles, CA	11/13/2021	\$50.00	\$500.00
Montes, David 300 7th St NE Washington, DC 20002	1.US Senate 2.Congressional staff 3.Washington, DC	10/30/2021	\$100.00	\$350.00
Plumbers & Gasfitters Local #5 5891 Allentown Rd Camp Springs, MD 20746	1. 2.Labor Union 3.Camp Springs, MD	10/27/2021	\$500.00	\$500.00
Ransom, Connie 506 Vía Zapata Riverside, CA 92507	1.Coldwell Banker Realty 2.Realtor 3.Riverside, CA	10/27/2021	\$50.00	\$250.00
Steamfitters Local Union No 602 8700 Ashwood Dr 2nd Floor Capitol Heights, MD 20743	1. 2.Labor Union 3.Capitol Heights, MD	10/27/2021	\$500.00	\$500.00
Total This Period			\$1,300.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	10/24/2021	\$19.75
Campaign Verify PO Box 2690 Alameda, CA 94501	Text messaging Services	Kirk McPike	10/28/2021	\$95.00
InFocus Campaigns PO Box 10726 Fort Worth, TX 76114	Telephone voter contact program	Kirk McPike	10/28/2021	\$2,444.52
Alexandria Times 110 S. Pitt St Alexandria, VA 22314	Newspaper advertising	Kirk McPike	10/29/2021	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	10/31/2021	\$11.87
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email software	Kirk McPike	11/01/2021	\$36.00
Bach, Karl 802 Gibbon St Alexandria, VA 22314	Campaign Services	Kirk McPike	11/02/2021	\$2,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	11/07/2021	\$0.24
Progressive Change Campaign Committee 1629 K St NW Suite 300 Washington, DC 20006	Campaign services	Kirk McPike	11/08/2021	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	11/14/2021	\$1.98
Overland Strategies, LLC 3870 La Sierra Ave #396 Riverside, CA 92505	Digital advertising	Kirk McPike	11/21/2021	\$750.00
GetThru PO Box 2690 Alameda, CA 94501	Text messaging service	Kirk McPike	11/22/2021	\$126.72
GetThru PO Box 2690 Alameda, CA 94501	Text messaging service	Kirk McPike	11/22/2021	\$225.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gotsch, Ethan 2704 Bryan Pl Alexandria, VA 22302	Campaign Services	Kirk McPike	11/23/2021	\$180.00
Total This Period				\$6,066.92

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]	6	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$206.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,506.00
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]		\$6,066.92	
10. Total [add lines 7, 8 and 9]			\$6,066.92
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]		\$7,346.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,506.00		
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		\$1,506.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,852.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,066.92		
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]			\$6,066.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,785.85
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]	\$130,235.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,506.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$131,741.68	
25. Total Funds Available [Add lines 21 and 24]			\$131,741.68
26. Previous Disbursements [Line 28 from last report]	\$122,888.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,066.92		
28. Total Disbursements this Election Cycle			\$128,955.83
29. Ending Balance			\$2,785.85