

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
Batey, Carter 931 N Paxton Street Alexandria, VA 22304	1.CareFirst BlueCross BlueShield 2.Government Affairs 3.Washington, DC	12/31/2023	\$250.00	\$250.00
Batey, Katy 931 N Paxton St Alexandria, VA 22304	1.Safe harbor criminal defense 2.Lawyer 3.Oxon Hill, MD	12/30/2023	\$250.00	\$250.00
Berry, Paul 1908 Reston Metro Plaza #1130 Reston, VA 20190	1.Aegis Mobile 2.Director 3.Columbia, MD	07/09/2023	\$100.00	\$200.00
Berry, Paul 1908 Reston Metro Plaza #1130 Reston, VA 20190	1.Aegis Mobile 2.Director 3.Columbia, MD	08/09/2023	\$100.00	\$300.00
Berry, Paul 1908 Reston Metro Plaza #1130 Reston, VA 20190	1.Aegis Mobile 2.Director 3.Columbia, MD	09/09/2023	\$100.00	\$400.00
Berry, Paul 1908 Reston Metro Plaza #1130 Reston, VA 20190	1.Aegis Mobile 2.Director 3.Columbia, MD	10/09/2023	\$100.00	\$500.00
Berry, Paul 1908 Reston Metro Plaza #1130 Reston, VA 20190	1.Aegis Mobile 2.Director 3.Columbia, MD	11/09/2023	\$100.00	\$600.00
Dalton, Jeff 8552 Royal County Down Drive McKinney, TX 75070	1.Self 2.Consultant 3.McKinney, TX	12/31/2023	\$500.00	\$500.00
Elizalde, Rafael 2950 Cheyenne Rd Riverside, CA 92506	1.US House of Reps 2.Deputy Chief 3.Riverside, CA	12/05/2023	\$250.00	\$250.00
Hopkins, Jason Glenn 5670 Tower Hill Circle Alexandria, VA 22315	1.Hopkins House 2.President 3.Alexandria, VA	12/27/2023	\$250.00	\$250.00
Kaufman, Jason 1325 N Ivanhoe St Alexandria, VA 22304	1.Beth El Hebrew Congregation 2.Cantor 3.Alexandria, VA	12/05/2023	\$1,000.18	\$1,000.18
Knutson, Harmony 212 Ellsworth St Alexandria, VA 22314	1.Self 2.Political Consultant 3.Alexandria, VA	12/31/2023	\$250.00	\$250.00

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Lord, David 1005 Russell Road Alexandria, VA 22301	1.Office of the Commonwealth's Attorney 2.Prosecutor 3.Alexandria, VA	12/20/2023	\$150.00	\$150.00
McPike, Richard Kirk 1325 N Ivanhoe St Alexandria, VA 22304	1.US House of Representatives 2.Chief of Staff 3.Washington, DC	12/31/2023	\$2,000.00	\$3,742.83
Parks, Greg 1005 Russell Road Alexandria, VA 22301	1.Alexandria City 2.Clerk of Court 3.Alexandria, City	12/20/2023	\$150.00	\$150.00
pugh, william 1200 N Quaker Ln Alexandria, VA 22302	1.Coalition for Smarter Growth 2.urban planner 3.Washington DC	12/26/2023	\$250.00	\$250.00
Total This Period			\$5,800.18	

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	07/01/2023	\$36.00	\$1,332.83
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	08/01/2023	\$36.00	\$1,368.83
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	09/01/2023	\$36.00	\$1,404.83
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	10/01/2023	\$36.00	\$1,440.83
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	11/01/2023	\$36.00	\$1,476.83
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	12/01/2023	\$36.00	\$1,512.83
McPike, Richard Kirk 1325 N Ivanhoe St Alexandria, VA 22304	1. US House of Representatives 2. Chief of Staff 3. Washington, DC 4. PO Box Rental 5. Actual Cost	12/27/2023	\$230.00	\$1,742.83
Total This Period			\$446.00	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	07/09/2023	\$8.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	08/13/2023	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Services Fee	Kirk McPike	09/10/2023	\$3.95
Alexandria Democratic Committee 618 N Washington St #2 Alexandria, VA 22314	ADC event tickets	Kirk McPike	10/10/2023	\$200.00
Alexandria NAACP P.O. Box 1740 Alexandria, VA 22314	Event Sponsorship	Kirk McPike	10/10/2023	\$100.00
Eighth Congressional District Democratic Committee of Virginia PO Box 26141 Alexandria, VA 22313	Event Tickets	Kirk McPike	10/10/2023	\$140.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	10/15/2023	\$3.95
ALIVE! 2723 King Street Alexandria, VA 22302	ALIVE! walkathon	Kirk McPike	10/16/2023	\$25.00
Alexandria NAACP P.O. Box 1740 Alexandria, VA 22314	Event Tickets	Kirk McPike	10/23/2023	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	11/12/2023	\$3.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	12/10/2023	\$67.86
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	12/24/2023	\$11.86
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	12/31/2023	\$100.65

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				\$769.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	16	\$5,800.18	
2. Schedule B [Over \$100]	7	\$446.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,380.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>49</b>		<b>\$7,626.68</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$446.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$769.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,215.77</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,676.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,626.68		
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		\$7,626.68	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,302.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,215.77		
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]			\$1,215.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,087.17</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$408.73	
22. Previous Receipts [Line 24 from last report]	\$7,164.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,626.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,791.51	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,200.24</b>
26. Previous Disbursements [Line 28 from last report]	\$1,897.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,215.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,113.07</b>
<b>29. Ending Balance</b>			<b>\$12,087.17</b>