Page: **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Friends of Alyia S.P. Gaskins 5053 Kilburn St 2.Candidate Committee 10/23/2024 \$250.00 \$250.00 Alexandria, VA 22304 3. Alexandria, VA 1.J&Z Strategies Garrett, Samuel 601 E 2nd St Apt 401 2.Vice President 10/08/2024 \$25.00 \$325.00 Los Angeles, CA 90012 3.Los Angeles, CA 1.US House of Representatives McPike, Richard Kirk

2.Chief of Staff

3. Washington, DC

Reporting Period: 10/01/2024 Through: 10/24/2024

10/15/2024

\$1,000.00

\$1,275.00

\$12,082.66

**Total This Period** 

1325 N Ivanhoe St Alexandria, VA 22304

Kirk for Alexandria (CC-21-00022)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 2 of 9			
No Schedule B results to display.				

## Kirk for Alexandria (CC-21-00022) Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 3 of 9 No Schedule C results to display.

MailChimp

405 N. Angier Ave. NE

Atlanta, GĂ 30312

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure MobilizeAmerica, Inc. 87-89 5th Ave Campaign Services Kirk McPike 10/02/2024 \$100.00 Suite 600 New York, NY 10003 ActBlue Technical Services 366 Summer Street Service Fee Kirk McPike 10/13/2024 \$3.49 Somerville, MA 02144 The Pivot Group, Inc. 29 Ancell St Campaign Literature Kirk McPike 10/15/2024 \$1,525.00 Alexandria, VA 22305 Alexandria Democratic Committee 618 N Washington St Campaign Mail Kirk McPike 10/17/2024 \$3,178.00 Alexandria, VA 22314 ActBlue Technical Services 366 Summer Street Service Fee Kirk McPike 10/24/2024 \$9.88 Somerville, MA 02144

**Email Tool** 

Reporting Period: 10/01/2024 Through: 10/24/2024

Kirk McPike

10/24/2024

\$26.50

\$4,842.87

Kirk for Alexandria (CC-21-00022)	Reporting Period: 10/01/2024 Through: Page:	10/24/2024 5 of 9
No Schedule E-1 results to display.		

Kirk for Alexandria (CC-21-00022)	Reporting Period: 10/01/2024 Through: Page:	10/24/2024 6 of 9
No Schedule E-2 results to display.		

# Kirk for Alexandria (CC-21-00022) Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,275.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$63.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,338.00
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]		\$4,842.87	
10. Total [add lines 7, 8 and 9]			\$4,842.87
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

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 9 of 9

Min for Alexandria (00 21 00022)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,601.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,338.00		
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		\$1,338.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,939.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,842.87		
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]			\$4,842.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$96.41
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		\$408.73	
22. Previous Receipts [Line 24 from last report]	\$125,159.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,338.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,497.26	
25. Total Funds Available [Add lines 21 and 24]			\$126,905.99
26. Previous Disbursements [Line 28 from last report]	\$121,966.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,842.87		
28. Total Disbursements this Election Cycle			\$126,809.58
29. Ending Balance			\$96.41