Alexandria, VA 22301

Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Garrett, Samuel 1.J&Z Strategies 601 E 2nd St Apt 401 2.Vice President 11/05/2024 \$25.00 \$350.00 Los Angeles, CA 90012 3.Los Angeles, CA Kaufman, Jason 1.Beth El Hebrew Congregation 1325 N Ivanhoe St 2.Cantor 11/04/2024 \$18.00 \$1,104.18 Alexandria, VA 22304 3. Alexandria, VA Lomax, Allen 1.Not employed 5021 Seminary Road Apt. 729 2.Not employed 10/30/2024 \$36.00 \$108.00 Alexandria, VA 22311 3. Alexandria, VA Lovegren, Phil 1. United State Treasury Department 2.International Economist 147 W Lafayette Ave 10/27/2024 \$250.00 \$250.00 Baltimore, MD 21217 3. Washington, DC Rice, Catharine 1.Self Employed 424 East Alexandria Avenue 2.Self Employed 10/29/2024 \$100.00 \$450.00

3. Alexandria, VA

Reporting Period: 10/25/2024 Through: 11/28/2024

\$429.00

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Friends of Alyia S.P. Gaskins 2. Candidate Committee 5053 Kilburn St 3. Alexandria, VA 10/29/2024 \$500.00 \$750.00 Alexandria, VA 22304 4. Digital advertisement 5. Actual Cost

Reporting Period: 10/25/2024 Through: 11/28/2024

\$500.00

Kirk for Alexandria (CC-21-00022) Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 4 of 9

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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	10/27/2024	\$9.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	11/03/2024	\$5.38
MobilizeAmerica, Inc. 87-89 5th Ave Suite 600 New York, NY 10003	Volunteer Management Tool	Kirk McPike	11/04/2024	\$100.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	11/05/2024	\$0.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Kirk McPike	11/10/2024	\$0.99
MailChimp 405 N. Angier Ave. NE Atlanta, GA 30312	Email tool	Kirk McPike	11/25/2024	\$26.50
Total This Period				\$143.47

Kirk for Alexandria (CC-21-00022)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 5 of 9			
No Schedule E-1 results to display.				

Kirk for Alexandria (CC-21-00022)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 6 of 9			
No Schedule E-2 results to display.				

Kirk for Alexandria (CC-21-00022) Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 8 of 9

			rage. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$429.00	
2. Schedule B [Over \$100]	1	\$500.00	
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	6		\$929.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$143.47	
10. Total [add lines 7, 8 and 9]			\$643.47
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: 10/25/2024 Through: 11/28/2024 Page: 9 of 9

, ,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$96.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$929.00		
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		\$929.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,025.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$643.47		
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]			\$643.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$381.94
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]	\$126,497.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$929.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,426.26	
25. Total Funds Available [Add lines 21 and 24]			\$127,834.99
26. Previous Disbursements [Line 28 from last report]	\$126,809.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$643.47		
28. Total Disbursements this Election Cycle			\$127,453.05
29. Ending Balance			\$381.94