

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
Fard, Shahram 23 Kelly Way Stafford, VA 22556	1.City of Alexandria 2.police officer 3.Alexandria, Va	06/09/2021	\$250.00	\$1,000.00
Total This Period			\$250.00	

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
Squarespace 225 Varick St 12th floor New York, NY 10014	Website Service Fee	Sean Casey	05/28/2021	\$26.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	ActBlue Technical Service Fee for Campaign Donation Management	Sean Casey	05/30/2021	\$39.50
Squarespace, INC 225 Varick Street 12th floor New York, NY 10014	Email address for Gsuite	Sean Casey	06/04/2021	\$6.00
Mail Chimp 675 Ponce De Leon Ave Northeast suite 5000 Atlanta, GA 30308	E-mail campaign Distribution Service	Sean Casey	06/07/2021	\$18.89
Zoom 55 Almaden Blvd 6th floor San Jose, CA 95113	Zoom account for campaign	Sean Casey	06/07/2021	\$57.74
Ritt, Jennie 1026 North Pelham Street Alexandria, VA 22304	Payment for delivery of Campaign Signs in Alexandria. Delivery of 100 signs from March 2, 2021 to May 28th. Paid at \$20.00 an hour which includes vehicle gas costs. 25 hours of work total.	Sean Casey	06/11/2021	\$500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	ActBlue Service Fee for Donation management	Sean Casey	06/13/2021	\$9.88
Alexandria Democratic Committee 618 North Washington Street Alexandria, VA 22314	Payment to the Alexandria Democratic Committee for grip cards, digital ads, signs, etc. for my campaign in the November election	Sean Casey	06/24/2021	\$2,000.00
The Zebra Press LLC 2800 Eisenhower Avenue 220 Alexandria, VA 22314	Sean Casey for Sheriff Thank you to Alexandria Public Safety Valor Award Winners ad in the Alexandria Zebra Newspaper on June 7th.	Sean Casey	06/24/2021	\$795.00
Squarespace 225 Varick St 12th floor New York, NY 10014	caseyforsheriff.com website fee	Sean Casey	06/28/2021	\$26.00
United States Postal Service 368 South Pickett Street Alexandria, VA 22304	Postage fees to ship Casey for Sheriff Shirts	Sean Casey	06/30/2021	\$13.19
Total This Period				\$3,492.20

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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$350.00
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]		\$3,492.20	
10. Total [add lines 7, 8 and 9]			\$3,492.20
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]		\$26,225.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$350.00		
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		\$350.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,575.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,492.20		
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]			\$3,492.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,083.07
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]	\$42,650.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,000.00
26. Previous Disbursements [Line 28 from last report]	\$16,424.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,492.20		
28. Total Disbursements this Election Cycle			\$19,916.93
29. Ending Balance			\$23,083.07