

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	04/09/2021	\$250.00	\$500.00
Fard, Shahram 23 Kelly Way Stafford, VA 22556	1.City of Alexandria 2.police officer 3.Alexandria, Va	05/09/2021	\$250.00	\$750.00
Farrell, Bart 2407 Taylor Ave Alexandria, VA 22302	1.Clyde's Restaurant Group 2.Restaurant owner 3.Alexandria	04/13/2021	\$250.00	\$250.00
Fritts, Edward 1505 Lindsey Creek Dr Mount Pleasant, SC 29466	1.Fairway Independent Mortgage 2.Branch manger 3.Reston, VA	04/23/2021	\$1,000.00	\$1,000.00
Lutz, Warren 728 Timber Branch Drive Alexandria, VA 22302	1.not employeed 2.Not employed 3.not employeed	04/16/2021	\$2,000.00	\$2,000.00
Mark, Hagood 3445 Berkeley St 621 Alexandria, VA 22302	1.The Wesley Group Inc. 2.Partner 3.Alexandria	05/27/2021	\$1,000.00	\$1,000.00
Woodrow, Cicely 904West Braddock Rd Alexandria, VA 22302	1.Alexandria Sheriff's Office 2.Fiscal Officer 3.Alexandria, VA	04/14/2021	\$100.00	\$200.00
Total This Period			\$4,850.00	

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
ASAP Printing 2805 Mt Vernon Ave Alexandria, VA 22301	Grip Cards	Sean Casey	04/01/2021	\$418.70
Squarespace, INC 225 Varick Street 12th floor New York, NY 10014	Access to G Suite (Google Suite) email address for campaign	Sean Casey	04/05/2021	\$6.00
Zoom 55 Almaden Blvd 6th floor San Jose, CA 95113	Zoom Virtual Meeting Account for campaign	Sean Casey	04/05/2021	\$162.74
Mail Chimp 675 Ponce De Leon Ave Northeast suite 5000 Atlanta, GA 30308	Email Campaign Distribution Service	Sean Casey	04/06/2021	\$18.89
ASAP Printing 2805 Mt Vernon Ave Alexandria, VA 22301	500 business card, 500 grip cards, 500 stickers, 500 postcards	Sean Casey	04/07/2021	\$916.90
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Sean Casey	04/11/2021	\$15.81
Griffin, Elijah 7533 Republic Court 101 Alexandria, VA 22306	Campaign Photographs	Sean Casey	04/13/2021	\$350.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Sean Casey	04/18/2021	\$92.83
The Campagna Center 418 South Washington Street Alexandria, VA 22314	Dinner at the Bright Futures Benefit for the Campaign.	Sean Casey	04/19/2021	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Sean Casey	04/25/2021	\$45.23
Squarespace, INC 225 Varick Street 12th floor New York, NY 10014	Squarespace monthly website maintenance fee	Sean Casey	04/27/2021	\$26.00
United States Postal Service 368 South Pickett Street Alexandria, VA 22304	Postage for Postcards	Sean Casey	05/01/2021	\$36.00
Mail Chimp 675 Ponce De Leon Ave Northeast suite 5000 Atlanta, GA 30308	Email Campaign Distribution Service	Sean Casey	05/04/2021	\$18.89

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace, INC 225 Varick Street 12th floor New York, NY 10014	Email address for Gsuite	Sean Casey	05/04/2021	\$6.00
Zoom 55 Almaden Blvd 6th floor San Jose, CA 95113	Zoom Virtual Meeting Account for campaign	Sean Casey	05/04/2021	\$162.74
Bolt Athletics 8260 Patuxent Range Rd Jessup, MD 20794	T-shirts / Sweatshirts / Masks (Casey for Sheriff)	Sean Casey	05/13/2021	\$793.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Sean Casey	05/25/2021	\$11.86
Squarespace 225 Varick St 12th floor New York, NY 10014	caseyforsheriff.com website fee	Sean Casey	05/27/2021	\$26.00
Total This Period				\$3,357.59

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]	7	\$4,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$5,495.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,357.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,357.59</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>\$25,612.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,495.00		
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		\$5,495.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$31,107.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,357.59		
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]			\$3,357.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,750.27</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$38,830.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,495.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$44,325.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$44,325.00</b>
26. Previous Disbursements [Line 28 from last report]	\$13,217.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,357.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,574.73</b>
<b>29. Ending Balance</b>			<b>\$27,750.27</b>