

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
Baker, David Paul 35252 Wright Way Millsboro, DE 19966-3868	1.Retired 2.Retired 3.Retired	05/12/2025	\$200.00	\$200.00
City of Alexandria 520 King Street Alexandria, VA 22314	1. 2.City Government 3.Alexandria, VA	04/25/2025	\$3,158.50	\$3,158.50
Dyson, Marianna G 113 Front Street #308 Key West, FL 33040	1.retired 2.retired 3.retired	04/26/2025	\$250.00	\$250.00
Greene, Donita 812 Franklin St Alexandria, VA 22314	1.Greene Funeral Home 2.Funeral Director 3.Alexandria, VA	04/08/2025	\$100.00	\$400.00
Greene, Donita 812 Franklin St Alexandria, VA 22314	1.Greene Funeral Home 2.Funeral Director 3.Alexandria, VA	05/08/2025	\$100.00	\$500.00
Total This Period			\$3,808.50	

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
Friends of Rise Hayes 1460 Tenbury Dr Lynchburg, VA 24501	Donation to Rise Hayes Campaign for Virginia State Delegate	Sean Casey	04/04/2025	\$50.00
Squarespace, INC 225 Varick Street 12th floor New York, NY 10014	Gsuite services for campaign.	Sean Casey	04/04/2025	\$16.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Fee for Actblue donation services.	Sean Casey	04/06/2025	\$2.38
Mail Chimp 675 Ponce De Leon Ave Northeast suite 5000 Atlanta, GA 30308	Email service for the campaign	Sean Casey	04/07/2025	\$45.00
Patrick Henry PTA 4643 Taney Ave Alexandria, VA 22304	Sponsor of Polk and Patrick Henry PTA Fun Run event on May 17th 2025	Sean Casey	04/08/2025	\$500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Fee for Actblue donation services	Sean Casey	04/13/2025	\$3.95
Scholarship Fund of Alexandria 3330 King Street Alexandria, VA 22302	Alexandria Scholarship Foundation Gala event held on April 26	Sean Casey	04/15/2025	\$336.79
Alexandria Democratic Committee 618 North Washington Street Alexandria, VA 22314	Ticket to Alexandria Democratic Committee Rock the Blue Dinner held on May 22nd	Sean Casey	04/21/2025	\$175.00
Squarespace, INC 225 Varick Street 12th floor New York, NY 10014	Website service for Campaign	Sean Casey	04/28/2025	\$33.00
Shannon Taylor for Virginia P.O.Box 71685 Henrico, VA 23255	Ticket to Shannon Taylor for AG event in Old Town Alexandria (415 King Street) on May 8th	Sean Casey	04/29/2025	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Fee for Actblue donation services	Sean Casey	05/04/2025	\$3.95
Alexandria Democratic Committee 618 North Washington Street Alexandria, VA 22314	Sponsorship of the Alexandria Democratic Committee Rock the Blue Dinner	Sean Casey	05/05/2025	\$250.00
Mail Chimp 675 Ponce De Leon Ave Northeast suite 5000 Atlanta, GA 30308	Email services for the campaign.	Sean Casey	05/05/2025	\$45.00

Sean Casey for Sheriff (CC-21-00228)

Reporting Period: 04/01/2025 Through: 06/05/2025

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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
Squarespace, INC 225 Varick Street 12th floor New York, NY 10014	Gsuite services for campaign.	Sean Casey	05/05/2025	\$16.80
Blue Nation Strategies 5900 Harwick Rd Bethesda,, MD 20816	250 Campaign Walk Cards for the general election in November	Sean Casey	05/07/2025	\$317.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Fee for Actblue donation services	Sean Casey	05/11/2025	\$3.95
Squarespace, INC 225 Varick Street 12th floor New York, NY 10014	Website services for the campaign.	Sean Casey	05/28/2025	\$33.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Actblue campaign donation services	Sean Casey	06/01/2025	\$3.95
Squarespace, INC 225 Varick Street 12th floor New York, NY 10014	Gsuite services for campaign	Sean Casey	06/04/2025	\$16.80
Mail Chimp 675 Ponce De Leon Ave Northeast suite 5000 Atlanta, GA 30308	Email services for campaign	Sean Casey	06/05/2025	\$45.00
Total This Period				\$2,148.37

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]	5	\$3,808.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$260.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$4,068.50
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]		\$2,148.37	
10. Total [add lines 7, 8 and 9]			\$2,148.37
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]		\$10,255.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,068.50		
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		\$4,068.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,323.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,148.37		
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]			\$2,148.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,175.31
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		\$22,074.85	
22. Previous Receipts [Line 24 from last report]	\$14,307.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,068.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,376.41	
25. Total Funds Available [Add lines 21 and 24]			\$40,451.26
26. Previous Disbursements [Line 28 from last report]	\$26,127.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,148.37		
28. Total Disbursements this Election Cycle			\$28,275.95
29. Ending Balance			\$12,175.31