Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Baker, David Paul 1.Retired 35252 Wright Way 2.Retired 05/12/2025 \$200.00 \$200.00 Millsboro, DE 19966-3868 3.Retired City of Alexandria 520 King Street 2.City Government 04/25/2025 \$3,158.50 \$3,158.50 Alexandria, VA 22314 3. Alexandria, VA Dyson, Marianna G 1.retired 113 Front Street 2.retired 04/26/2025 \$250.00 \$250.00 #308 3.retired Key West, FL 33040 Greene, Donita 1. Greene Funeral Home 812 Franklin St 2.Funeral Director 04/08/2025 \$100.00 \$400.00 Alexandria, VA 22314 3.Alexandria, VA Greene, Donita 1. Greene Funeral Home 812 Franklin St 2.Funeral Director 05/08/2025 \$100.00 \$500.00 3.Alexandria, VA Alexandria, VA 22314 **Total This Period** \$3,808.50

Sean Casey for Sheriff (CC-21-00228)	Reporting Period: 04/01/202	_	6/05/2025 2 of 10
No Schedule B results to display.			

Sean Casey for Sheriff (CC-21-00228)	Reporting Period: 04/01/202	_	06/05/2025 3 of 10
No Schedule C results to display.			

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Friends of Rise Hayes Donation to Rise Hayes Campaign for Virginia State 1460 Tenbury Dr Sean Casey 04/04/2025 \$50.00 Delegate Lynchburg, VA 24501 Squarespace, INC 225 Varick Street Sean Casey 04/04/2025 \$16.80 Gsuite services for campaign. 12th floor New York, NY 10014 ActBlue Technical Services 366 Summer St Fee for Actblue donation services. Sean Casey 04/06/2025 \$2.38 Somerville, MA 02144 Mail Chimp 675 Ponce De Leon Ave Email service for the campaign Sean Casey 04/07/2025 \$45.00 Northeast suite 5000 Atlanta, GA 30308 Patrick Henry PTA Sponsor of Polk and Patrick Henry PTA Fun Run event 4643 Taney Ave Sean Casey 04/08/2025 \$500.00 on May 17th 2025 Alexandria, VA 22304 ActBlue Technical Services 366 Summer St 04/13/2025 \$3.95 Fee for Actblue donation services Sean Casey Somerville, MA 02144 Scholarship Fund of Alexandria Alexandria Scholarship Foundation Gala event held on 3330 King Street 04/15/2025 \$336.79 Sean Casey April 26 Alexandria, VA 22302 Alexandria Democratic Committee Ticket to Alexandria Democratic Committee Rock the 618 North Washington Street Sean Casey 04/21/2025 \$175.00 Blue Dinner held on May 22nd Alexandria, VA 22314 Squarespace, INC 225 Varick Street Website service for Campaign Sean Casey 04/28/2025 \$33.00 12th floor New York, NY 10014 Shannon Taylor for Virginia Ticket to Shannon Taylor for AG event in Old Town P.O.Box 71685 Sean Casey 04/29/2025 \$250.00 Alexandria (415 King Street) on May 8th Henrico, VA 23255 ActBlue Technical Services 05/04/2025 \$3.95 366 Summer St Fee for Actblue donation services Sean Casey Somerville, MA 02144 Alexandria Democratic Committee Sponsorship of the Alexandria Democratic Committee 618 North Washington Street Sean Casey 05/05/2025 \$250.00 Rock the Blue Dinner Alexandria, VA 22314 Mail Chimp 675 Ponce De Leon Ave

Email services for the campaign.

Northeast suite 5000 Atlanta, GA 30308

Sean Casey

05/05/2025

\$45.00

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 5 of 10

			Page.	5 01 10
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

Sean Casey for Sheriff (CC-21-00228)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 6 of 10			
No Schedule E-1 results to display.				

Sean Casey for Sheriff (CC-21-00228)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 7 of 10			
No Schedule E-2 results to display.				

Sean Casey for Sheriff (CC-21-00228)	Reporting Period: 04/01/2025 Through Page:	n: 06/05/2025 8 of 10
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions 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 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$4,068.50 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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

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

	_		Page: 10 of 10
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