Alexandria Democratic Committee (PP-12-00410)

Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 1 of 10

(PP-12-00410)			Page:	1 of 10
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
Alexandria Democratic Committee (FED) 618 North Washington Street Alexandria, VA 22314	1. 2.local party committee 3.Alexandria, VA	04/16/2025	\$578.83	\$818.95
Bennett-Parker, Elizabeth PO Box 26417 Alexandria, VA 22313-6417	1.Virginia House of Delegates 2.state delegate 3.Richmond, VA	05/15/2025	\$500.00	\$600.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.campaign committee 3.Alexandria, VA	05/13/2025	\$615.00	\$615.00
Greene, Jacinta 5029 Fillmore Ave #201 Alexandria, VA 22311	1.McDonalds 2.marketing mgr 3.Alex/VA	05/26/2025	\$1,579.00	\$1,579.00
Herring, Charniele 1710 East Frankin Street Suite 2 Richmond, VA 23223-7025	1.Virginia House of Delegates 2.state delegate 3.Richmond, VA	04/04/2025	\$250.00	\$250.00
Herring, Charniele 1710 East Frankin Street Suite 2 Richmond, VA 23223-7025	1.Virginia House of Delegates 2.state delegate 3.Richmond, VA	05/26/2025	\$500.00	\$750.00
Shannon Taylor for Virginia P.O.Box 71685 Henrico, VA 23255	1. 2.campaign 3.Richmond, VA	05/26/2025	\$425.00	\$425.00
Total This Period			\$4,447.83	

Alexandria Democratic Committee (PP-12-00410)	Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 2 of 10
No Schedule B results to display.	

Alexandria Democratic Committee (PP-12-00410)	Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 3 of 10
No Schedule C results to display.	

Alexandria Democratic Comr (PP-12-00410)	nittee Reportir	ng Period: 04/01/20	25 Through: Page:	06/30/2025 4 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Diaz, Kenya 5623 Tremont Drive Alexandria, VA 22303	Painting Del Ray office	Chalin A. Smith	04/24/2025	\$600.00
Mahmud, Osman 7406 Whernside Street Lorton, VA 22079	moving services	Chalin A. Smith	04/26/2025	\$1,850.00
Mahmud, Osman 7406 Whernside Street Lorton, VA 22079	junk removal/disposal	Chalin A. Smith	04/28/2025	\$1,550.00
Joi Dreams, LLC 2101A Mt. Vernon Avenue Second Floor Alexandria, VA 22301	Del Ray office rent (May)	Chalin A. Smith	05/02/2025	\$1,750.00
Breslaw, April 1219 Van Valkenburgh Lane Alexandria, VA 22301	reimbursement for new office switch plates	Chalin A. Smith	05/04/2025	\$35.55
DeNunzio, Jon 5137 Brawner Place Alexandria, VA 22304	reimbursement for farewell party	Chalin A. Smith	05/04/2025	\$65.54
Flinn, Susan 1404 Roundhouse Lane Alexandria, VA 22314	reimbursement for moving supplies, paint	Chalin A. Smith	05/04/2025	\$351.80
Ramos, Marina 5004 King Richard Drive Annandale, VA 22003	office cleaning	Chalin A. Smith	05/04/2025	\$50.00
Smith, Chalin 912 N. Overlook Drive Alexandria, VA 22305	reimbursement for office storage bins	Sandy Marks	05/04/2025	\$45.32
Smith, Chalin 912 N. Overlook Drive Alexandria, VA 22305	reimbursement for RTB kick off meeting	Sandy Marks	05/04/2025	\$197.69
Lee, Erin 1412 Oakcrest Drive Alexandria, VA 22302	reimbursement for precinct tents and tables	Chalin A. Smith	05/08/2025	\$657.70
Simply Fresh Events 7621 Rickenbacker Drive #500 Gaithersburg, MD 20879	catering for Rock the Blue	Chalin A. Smith	05/20/2025	\$22,076.40
Anna Jaegar Photography 11 Forrest Street Alexandria, VA 22305	photography at Rock the Blue	Chalin A. Smith	05/22/2025	\$500.00

Alexandria Democratic Committee

5623 Tremont Drive

Total This Period

Alexandria, VA 22303

Page: 5 of 10 (PP-12-00410) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Chris Laich Music Services Chalin A. DJ for Rock the Blue 05/22/2025 \$1,500.00 5000 Tothill Drive Smith Olney, MD 20832 Flinn, Susan Chalin A. 1404 Roundhouse Lane reimbursement for shed assembly, move-in supplies 05/22/2025 \$270.20 Smith Alexandria, VA 22314 Joi Dreams, LLC 2101A Mt. Vernon Avenue Chalin A. June rent (Del Ray office) 06/01/2025 \$1,750.00 Second Floor Smith Alexandria, VA 22301 Smith, Chalin Sandy 912 N. Overlook Drive reimbursement for Rock the Blue signage 06/06/2025 \$40.25 Marks Alexandria, VA 22305 Wilson, Brittany Chalin A. 925 Parker Gray School Way 06/12/2025 **Event Decorations and Materials** \$157.60 Smith Alexandria, VA 22314 Diaz, Kenya Chalin A.

office painting, handyman

Reporting Period: 04/01/2025 Through: 06/30/2025

06/27/2025

Smith

\$500.00

\$33,948.05

Alexandria Democratic Committee (PP-12-00410)	Reporting Period: 04/01/2025 Through: (Page:	06/30/2025 6 of 10
No Schedule E-1 results to display.		

Alexandria Democratic Committee (PP-12-00410)	Reporting Period: 04/01/2025 Through: (Page:	06/30/2025 7 of 10
No Schedule E-2 results to display.		

Alexandria Democratic Committee (PP-12-00410)	Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 8 of 10
No Schedule F results to display.	

Alexandria Democratic Committee (PP-12-00410)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$4,447.83 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 8 5. Total \$4,547.83 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] \$33,948.05 10. Total [add lines 7, 8 and 9] \$33,948.05 **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

Alexandria Democratic Committee (PP-12-00410)

29. Ending Balance

Reporting Period: 04/01/2025 Through: 06/30/2025 Page: 10 of 10

\$19,685.69

		rage. 10 01 10
	\$49,085.91	
\$4,547.83		
\$0.00		
\$0.00		
	\$4,547.83	
		\$53,633.74
\$33,948.05		
	\$0.00	
	\$0.00	
		\$33,948.05
		\$19,685.69
\$0.00		
	\$19,874.04	
\$30,989.43		
\$4,547.83		
	\$35,537.26	
		\$55,411.30
\$1,777.56		
\$33,948.05		
		\$35,725.61
	\$0.00 \$0.00 \$33,948.05 \$0.00 \$0.00 \$30,989.43 \$4,547.83 \$1,777.56	\$4,547.83 \$0.00 \$0.00 \$4,547.83 \$33,948.05 \$0.00 \$0.00 \$0.00 \$19,874.04 \$30,989.43 \$4,547.83 \$35,537.26