

Alexandria Democratic Committee (PP-12-00410)

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	

No Schedule B results to display.

No Schedule C results to display.

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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
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

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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
Chris Laich Music Services 5000 Tothill Drive Olney, MD 20832	DJ for Rock the Blue	Chalin A. Smith	05/22/2025	\$1,500.00
Flinn, Susan 1404 Roundhouse Lane Alexandria, VA 22314	reimbursement for shed assembly, move-in supplies	Chalin A. Smith	05/22/2025	\$270.20
Joi Dreams, LLC 2101A Mt. Vernon Avenue Second Floor Alexandria, VA 22301	June rent (Del Ray office)	Chalin A. Smith	06/01/2025	\$1,750.00
Smith, Chalin 912 N. Overlook Drive Alexandria, VA 22305	reimbursement for Rock the Blue signage	Sandy Marks	06/06/2025	\$40.25
Wilson, Brittany 925 Parker Gray School Way Alexandria, VA 22314	Event Decorations and Materials	Chalin A. Smith	06/12/2025	\$157.60
Diaz, Kenya 5623 Tremont Drive Alexandria, VA 22303	office painting, handyman	Chalin A. Smith	06/27/2025	\$500.00
Total This Period				\$33,948.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$4,447.83	
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	8		\$4,547.83
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]		\$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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,085.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,547.83		
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		\$4,547.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,633.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,948.05		
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]			\$33,948.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,685.69
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		\$19,874.04	
22. Previous Receipts [Line 24 from last report]	\$30,989.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,547.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,537.26	
25. Total Funds Available [Add lines 21 and 24]			\$55,411.30
26. Previous Disbursements [Line 28 from last report]	\$1,777.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,948.05		
28. Total Disbursements this Election Cycle			\$35,725.61
29. Ending Balance			\$19,685.69