

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
Ayers, Jennifer 484 W. Taylor Run Parkway Alexandria, VA 22314	1.ALIVE! 2.Director 3.Alexandria VA	05/29/2025	\$100.00	\$100.00
Bradford, Jacob 15245 VALLEY STREAM DR WOODBIDGE, VA 22191-3920	1.Maximus 2.Architecture 3.WOODBRIDGE VA	01/03/2025	\$100.00	\$100.00
Brown, Reginald 317 Mansion Drive Alexandria, VA 22302	1.Kirkland Ellis 2.Lawyer 3.Alexandria VA	04/02/2025	\$5,000.00	\$5,000.00
Burton, JocCole 263 Huntington Ave Boston, MA 02115	1.Maven Construction 2.CEO 3.Boston MA	06/12/2025	\$100.00	\$100.00
Lawhorne, Dana 102 W. Alexandria Avenue Alexandria, VA 22301	1.Not Employed 2.Not Employed 3.Alexandria VA	04/16/2025	\$200.00	\$200.00
Pasricha, Lindsay 5156 California Ln Alexandria, VA 22304	1.Google 2.Software engineer 3.Alexandria VA	06/27/2025	\$100.00	\$100.00
Potts, Maurisa 5712 Ridge View Drive Alexandria, VA 22310	1.Spotted MP (Marketing + Public Relations) 2.CEO/Founder 3.Alexandria VA	06/03/2025	\$100.00	\$100.00
Teate, Patrick 1420 W Abingdon Dr Apt 338 Alexandria, VA 22314	1.Systems Planning and Analysis Inc 2.Military Operations Analyst 3.Alexandria VA	01/03/2025	\$100.00	\$100.00
Total This Period			\$5,800.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Joyous Events LLC 1034 Woods Place Alexandria, VA 22302	1. 2. Event Management 3. Alexandria VA 4. Event management and supplies 5. FairMarketValue	01/16/2025	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Chadwick s 203 Strand Street Alexandria, VA 22314	Event Catering (Fried Green Tomato Sliders)	Alyia Gaskins	01/06/2024	\$499.50
Campaign Deputy 445 Baxter Ave Suite 101 Louisville, KY 40204	Software	Erica Toler	01/01/2025	\$150.00
Costco Wholesale 2441 Market St NE Washington, DC 20018	Alcohol and supplies for People's Party	Alyia Gaskins	01/02/2025	\$555.39
Harris Teeter 4641 Duke St Alexandria, VA 22304	Food for People's Party	Alyia Gaskins	01/02/2025	\$41.15
Party Depot 7208 Old Keene Mill Road Springfield, VA 22150	Decorations for People's Party	Alyia Gaskins	01/02/2025	\$84.01
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	01/03/2025	\$19.78
Bernadette Onyenaka Consulting, LLC 2101 New Hampshire Ave NW, Apt 202 Washington, DC 20009	Bartending Services (2 staff for 6 hours) for People's Party	Alyia Gaskins	01/03/2025	\$660.00
Giant 6200 Little River Turnpike Alexandria, VA 22312	Food for People's Party	Alyia Gaskins	01/03/2025	\$23.59
Harris Teeter 4641 Duke St Alexandria, VA 22304	Ice for People's Party	Alyia Gaskins	01/03/2025	\$57.82
Indochon Catering 4906 Brenman Park Dr Alexandria, VA 22304	People's Party Catering	Ashok Tamang	01/03/2025	\$695.30
MJ Valet, LLC 1606 17th Street, NW, 2nd Floor Washington, DC 20009	Valet Service for Mayor Celebration	Alyia Gaskins	01/03/2025	\$1,625.00
Port City 3950 Wheeler Ave Alexandria, VA 22304	Alcohol and supplies for People's Party	Alyia Gaskins	01/03/2025	\$109.64
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	01/07/2025	\$1.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedica Inc 18 King Street East, Suite 1400 Toronto, NA M5C 1C4	Software	Alyia Gaskins	01/07/2025	\$15.00
Taqueria Picoso 1472 North Beauregard Street Alexandria, VA 22311	People's Party Catering	Alyia Gaskins	01/07/2025	\$750.00
Nicole N. Mosley 7705 Marwood Drive Clinton, MD 20735	DJ Services for People's Party	Alyia Gaskins	01/08/2025	\$300.00
Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX 78702	Software	Alyia Gaskins	01/09/2025	\$12.95
Ricardo Alfaro 3821 Watkins Mill Dr Alexandria, VA 22304	Web Hosting and Domain Renewal	Alyia Gaskins	01/10/2025	\$471.99
Joyous Events LLC 1034 Woods Place Alexandria, VA 22302	Event management and supplies for People's Party	Alyia Gaskins	01/16/2025	\$2,792.90
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	01/28/2025	\$0.40
Campaign Deputy 445 Baxter Ave Suite 101 Louisville, KY 40204	Software	Erica Toler	02/01/2025	\$150.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	02/07/2025	\$1.39
Fedica Inc 18 King Street East, Suite 1400 Toronto, NA M5C 1C4	Software	Alyia Gaskins	02/07/2025	\$15.00
Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX 78702	Software	Alyia Gaskins	02/09/2025	\$12.95
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	02/28/2025	\$0.40
Campaign Deputy 445 Baxter Ave Suite 101 Louisville, KY 40204	Software	Erica Toler	03/01/2025	\$150.00

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ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	03/07/2025	\$1.39
Fedica Inc 18 King Street East, Suite 1400 Toronto, NA M5C 1C4	Software	Alyia Gaskins	03/07/2025	\$15.00
Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX 78702	Software	Alyia Gaskins	03/09/2025	\$12.95
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	03/28/2025	\$0.40
Campaign Deputy 445 Baxter Ave Suite 101 Louisville, KY 40204	Software	Erica Toler	04/01/2025	\$150.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	04/02/2025	\$197.50
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	04/07/2025	\$1.39
Fedica Inc 18 King Street East, Suite 1400 Toronto, NA M5C 1C4	Software	Alyia Gaskins	04/07/2025	\$15.00
Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX 78702	Software	Alyia Gaskins	04/09/2025	\$12.95
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	04/16/2025	\$7.90
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	05/01/2025	\$0.80
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	05/07/2025	\$1.39
Fedica Inc 18 King Street East, Suite 1400 Toronto, NA M5C 1C4	Software	Alyia Gaskins	05/07/2025	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX 78702	Software	Alyia Gaskins	05/09/2025	\$12.95
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	06/01/2025	\$8.90
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	06/07/2025	\$6.33
Fedica Inc 18 King Street East, Suite 1400 Toronto, NA M5C 1C4	Software	Alyia Gaskins	06/07/2025	\$15.00
Canva US Inc. 3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin, TX 78702	Software	Alyia Gaskins	06/09/2025	\$12.95
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	06/12/2025	\$3.95
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	06/21/2025	\$2.18
A Kind Lifestyle LLC 1109 Duke St Alexandria, VA 22314	Event Photography for Mom's Day Out	Alyia Gaskins	06/26/2025	\$371.00
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Service fee	Alyia Gaskins	06/28/2025	\$6.53
City of Alexandria - Lee Center 1108 Jefferson Street Alexandria, VA 22314	Mom's Day Out with Mayor Gaskins - Fort Ward Park Pavilion Rental	Alyia Gaskins	06/29/2025	\$380.00
Total This Period				\$10,447.01

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]	8	\$5,800.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	47		\$7,630.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,447.01	
10. Total [add lines 7, 8 and 9]			\$11,447.01
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]		\$4,710.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,630.00		
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		\$6,630.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,340.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,447.01		
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]			\$10,447.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$893.72
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,630.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,630.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,630.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,447.01		
28. Total Disbursements this Election Cycle			\$10,447.01
29. Ending Balance			\$893.72