Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 9

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Mclaughlin, Shawn 1615 North Frost Street Alexandria, VA 22304 | 1.McLaughlin Ryder Investments, Inc. 2.President 3.Alexandria, VA | 07/15/2025 | \$250.00 | \$250.00 |
| Rosenblat, Heath 2959 Northern Blvd 63S Long Island City, NY 11101 | 1.Morrison Cohen LLP 2.Attorney 3.Long Island City, New York | 07/04/2025 | \$250.00 | \$250.00 |
| Total This Period | | | \$500.00 | |

| Sean Casey for Sheriff (CC-21-00228) | Reporting Period: 07/01/2025 Through: 08/31/20: Page: 2 of 9 | | | |
|--------------------------------------|---|--|--|--|
| No Schedule B results to display. | | | | |

| Sean Casey for Sheriff (CC-21-00228) | Reporting Period: 07/01/2025 T Pa | • | /31/2025 3 of 9 |
|--------------------------------------|--------------------------------------|---|--------------------|
| No Schedule C results to display. | | | |

Total This Period

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services 366 Summer St ActBlue Donation Services fee Sean Casey 07/06/2025 \$9.88 Somerville, MA 02144 Mail Chimp 675 Ponce De Leon Ave Email services for campaign Sean Casey 07/07/2025 \$45.00 Northeast suite 5000 Atlanta, GA 30308 Squarespace, INC 225 Varick Street Gsuite services for campaign Sean Casey 07/07/2025 \$16.80 12th floor New York, NY 10014 ActBlue Technical Services 366 Summer St ActBlue Donation Services Fee Sean Casey 07/20/2025 \$9.88 Somerville, MA 02144 ActBlue Technical Services 366 Summer St ActBlue Donation Services fee Sean Casey 07/27/2025 \$0.20 Somerville, MA 02144 Squarespace, INC 225 Varick Street 07/28/2025 \$33.00 Website services for the campaign. Sean Casey 12th floor New York, NY 10014 Squarespace, INC 225 Varick Street Sean Casey 08/04/2025 \$16.80 Gsuite services for campaign 12th floor New York, NY 10014 ActBlue Technical Services 366 Summer St \$1.98 Actblue Donation Services Fees Sean Casey 08/17/2025 Somerville, MA 02144 Mail Chimp 675 Ponce De Leon Ave \$45.00 Email service for campaign Sean Casey 08/20/2025 Northeast suite 5000 Atlanta, GA 30308 ActBlue Technical Services Issuance of \$50.00 refund to John Rebstock of 524 fort Williams pkwy Alexandria, VA 22304 for \$50.00 \$50.00 366 Summer St Sean Casey 08/26/2025 Somerville, MA 02144 contribution on August 17th 2025 Squarespace, INC 225 Varick Street Website services for the campaign. Sean Casey 08/28/2025 \$33.00 12th floor New York, NY 10014 Alexandria Democratic Committee Ticket to Alexandria Democratic Committee Labor Day 618 North Washington Street Sean Casey 08/31/2025 \$50.00 Event 9.1.25 Alexandria, VA 22314

\$311.54

| Sean Casey for Sheriff (CC-21-00228) | Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 5 of 9 | | | |
|--------------------------------------|---|--|--|--|
| No Schedule E-1 results to display. | | | | |

| Sean Casey for Sheriff (CC-21-00228) | Reporting Period: 07/01/2025 Through: 08/31/20 Page: 6 of 9 | | |
|--------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

| Sean Casey for Sheriff (CC-21-00228) | Reporting Period: 07/01/202 | _ | |
|---------------------------------------|-----------------------------|-------|--------|
| · · · · · · · · · · · · · · · · · · · | | Page: | 7 of 9 |
| | | | |
| No Schedule F results to display. | | | |

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 8 of 9

| | Number of | | |
|--|---------------|----------|----------|
| Schedule G: Statement of Funds | Contributions | Amount | |
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$500.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$55.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$555.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$311.54 | |
| 10. Total [add lines 7, 8 and 9] | | | \$311.54 |
| 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 |

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 9 of 9

| | | | Page: 9 of 9 |
|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$12,180.46 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$555.00 | | |
| 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 | | \$555.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$12,735.46 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$311.54 | | |
| 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] | | | \$311.54 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$12,423.92 |
| 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] | \$18,676.41 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$555.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$19,231.41 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$41,306.26 |
| 26. Previous Disbursements [Line 28 from last report] | \$28,570.80 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$311.54 | | |
| 28. Total Disbursements this Election Cycle | | | \$28,882.34 |
| 29. Ending Balance | | | \$12,423.92 |