

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
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.campaign committee 3.Alexandria, VA	03/24/2026	\$1,000.00	\$1,000.00
Elect Elizabeth Bennett-Parker 107 West St #152 Alexandria, VA 22314	1. 2.campaign 3.Alexandria, VA	01/21/2026	\$360.00	\$360.00
Kirk McPike for Delegate PO Box 16109 Alexandria, VA 22302	1. 2.State Delegate Campaign 3.Alexandria, VA	02/11/2026	\$500.00	\$500.00
Total This Period			\$1,860.00	

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
Friedman, Paul 3324 Valley Drive Alexandria, VA 22302	refund of donation	Chalin A. Smith	01/08/2026	\$25.00
Flinn, Susan 1404 Roundhouse Lane Alexandria, VA 22314	reimbursement of meeting materials / board election	Chalin Smith	01/12/2026	\$65.18
Flinn, Susan 1404 Roundhouse Lane Alexandria, VA 22314	meeting materials / January reorganization	Chalin Smith	01/12/2026	\$59.52
Friedman, Paul 3224 Valley Drive Alexandria, VA 22302	refund of donation	Chalin Smith	01/13/2026	\$25.00
Ramos, Marina 5004 King Richard Drive Annandale, VA 22003	office cleaning	Chalin Smith	01/14/2026	\$100.00
Lee, Erin 1412 Oakcrest Drive Alexandria, VA 22302	reimbursement of precinct materials (bags, sample ballots for November election)	Chalin Smith	01/20/2026	\$69.12
Perez-Reyes, Alejandro 625 E. Monroe Ave Apt. 219 Alexandria, VA 22301	reimbursement for election meeting food & drink	John Conner	02/03/2026	\$99.25
Virginia Young Democrats 919 E Main St Richmond, VA 23219	VAYD convention delegate fee	John Conner	02/04/2026	\$180.00
Virginia Young Democrats 919 E Main St Richmond, VA 23219	additional registration fee for VAYD convention	John Conner	03/09/2026	\$90.00
Marriott Norfolk Waterside 235 E Main St Norfolk, VA 23510	hotel rooms at VAYD convention	John Conner	03/31/2026	\$1,184.10
Total This Period				\$1,897.17

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]	3	\$1,860.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,860.00
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]		\$1,897.17	
10. Total [add lines 7, 8 and 9]			\$1,897.17
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]		\$9,572.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,860.00		
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		\$1,860.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,432.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,897.17		
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]			\$1,897.17
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,535.03
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		\$9,572.20	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,860.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,860.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,432.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,897.17		
28. Total Disbursements this Election Cycle			\$1,897.17
29. Ending Balance			\$9,535.03