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) 2101A Mt. Vernon Avenue Alexandria, VA 22301	1. 2.local party committee 3.Alexandria, VA	11/04/2025	$1,000.00	$1,818.95
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.campaign committee 3.Alexandria, VA	11/24/2025	$250.00	$865.00
Elect Elizabeth Bennett-Parker 107 West St #152 Alexandria, VA 22314	1. 2.campaign 3.Alexandria, VA	10/08/2025	$2,500.00	$2,500.00
Friends of Charniele Herring 715 North Ashton Street Alexandria, VA 22312	1. 2.campaign committee 3.Alexandria, VA	10/28/2025	$2,500.00	$2,500.00
Lopez for Delegate 808 S Barton St Arlington, VA 22204	1. 2.Campaign 3.Arlington, VA	11/12/2025	$2,500.00	$2,500.00
Sean Casey for Sheriff 2419 Ridge Road Drive Alexandria, VA 22302	1. 2.local candidate campaign 3.Alexandria, VA	10/08/2025	$2,500.00	$2,500.00
Smith, Chalin A. 2210 Mount Vernon Avenue Suite 304 Alexandria, VA 22301	1.Smith Patent, LLC 2.patent attorney 3.Alexandria	10/15/2025	$335.00	$335.00
Total This Period			$11,585.00	

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
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	1. 2. state party committee 3. Richmond, VA 4. mail production / postage 5. Actual Cost	10/08/2025	$10,233.84	$10,233.84
Jakopic, Julie 3210 Landover St Alexandria, VA 22305	1. consultant 2. Self 3. Alex/VA 4. printed hand fans 5. Actual Cost	11/17/2025	$411.41	$411.41
Total This Period			$10,645.25	

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
DPVA 1710 East Franklin Street Richmond, VA 23223	Coordinated Campaign 2025 - literature printing and mailing	Chalin A. Smith	10/02/2025	$10,233.84
Rocke, Ilana A. 1201 Braddock Pl Apt 102 Alexandria, VA 22314	reimbursement for poster supplies / No Kings Day	John Connor	10/28/2025	$87.96
Democratic Party of Virginia 919 E Main St Suite 2050 Richmond, VA 23219	annual membership dues	Chalin Smith	11/02/2025	$836.69
Evan, Turner 12110 Monument Dr Unit 416 Fairfax, VA 22033	reimbursement for car damage	Chalin Smith	11/18/2025	$1,960.73
Re/Act PO Box 15106 Washington, DC 20003	printing sample ballot for November general election	Chalin A. Smith	11/22/2025	$951.30
Lee, Erin 1412 Oakcrest Drive Alexandria, VA 22302	election day supplies/hospitality	Chalin Smith	12/05/2025	$328.81
Rocke, Ilana A. 1201 Braddock Pl Apt 102 Alexandria, VA 22314	reimbursement for halloween event	John Connor	12/19/2025	$120.00
Ramos, Marina 5004 King Richard Drive Annandale, VA 22003	monthly office cleaning	Chalin Smith	12/24/2025	$100.00
Ramos, Marina 5004 King Richard Drive Annandale, VA 22003	annual holiday bonus	Chalin A. Smith	12/24/2025	$100.00
Turkell, David 2715 Abbot Kinney Boulevard Unit 9 Los Angeles, CA 90291	Digital ad consultant	Chalin Smith	12/29/2025	$2,500.00
Total This Period				$17,219.33

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]	7	$11,585.00	
2. Schedule B [Over $100]	2	$10,645.25	
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	**9**		**$22,230.25**
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]		$10,645.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$17,219.33	
10. Total [add lines 7, 8 and 9]			**$27,864.58**
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]		**$15,206.53**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$22,230.25		
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		$22,230.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$37,436.78**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$27,864.58		
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]			$27,864.58
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,572.20**
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]	$38,237.26		
23. Receipts from Current Reporting Previous [Line 17d above]	$22,230.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$60,467.51	
25. Total Funds Available [Add lines 21 and 24]			**$80,341.55**
26. Previous Disbursements [Line 28 from last report]	$42,904.77		
27. Disbursements from Current Reporting Period [Line 18d above]	$27,864.58		
28. Total Disbursements this Election Cycle			**$70,769.35**
29. Ending Balance			**$9,572.20**