Reporting Period: 04/01/2018 Through: 05/31/2018 Page: 1 of 12

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
Alston, Rob 14836 Shorewood Court Midlothian, VA 23112	1.Philip Morris USA 2.Operations Director 3.Richmond, Virginia	05/16/2018	\$200.00	\$200.00
Bodie, Dianne 4703 Leighfield Valley Drive Chantilly, VA 20151	1.N/A 2.Retired 3.N/A	04/29/2018	\$150.00	\$150.00
Davis, Jessica 7722 Georgetown Pike McLean, VA 22102	1.The Agora Culture 2.Art Dealer 3.McLean, Virginia	05/08/2018	\$500.00	\$500.00
Galloway, Timothy 108 Silverloch Court Millersville, MD 21108	1.N/A 2.Retired 3.N/A	04/04/2018	\$250.00	\$250.00
Johnson, Anncarol 2080 Mountain Road Glen Allen, VA 23060	1.N/A 2.Retired 3.N/A	04/01/2018	\$150.00	\$150.00
New, Tania 10611 Euclid Avenue, NW Concord, NC 28027	1.Unemployed 2.Unemployed 3.N/A	05/26/2018	\$50.00	\$300.00
Overton, Lisa Moreland 9804 Brookemoor Place Glen Allen, VA 23060	1.Merck 2.Oncology Sales Representative 3.North Wales, Pennsylvania	04/01/2018	\$500.00	\$500.00
Stafford, Earl 7724 Georgetown Pike McLean, VA 22102	1.The Wentworth Group, LLC 2.CEO 3.Reston, Virginia	05/26/2018	\$100.00	\$5,100.00
Stewart, Nerissa 1303 Town Center Parkway Unit 3213 Slidell, LA 70458	1.Capital One Bank 2.Marketing Executive 3.Shreveport, LA	04/12/2018	\$200.00	\$200.00
Thaniel, Casiya 4625 12th Street, NE Washington, DC 20017	1.Microsoft 2.Attorney 3.Chevy Chase, Maryland	04/11/2018	\$150.00	\$150.00
Williams, Mark C. 100 Cameron Station Blvd Alexandria, VA 22304	1.Morgan Lewis Law Firm 2.Partner 3.Washington, DC	05/28/2018	\$1,500.00	\$1,500.00
Wilson, Kris 3241 S Sepulveda Blvd #305 Los Angeles, CA 90034	1.Self Employed 2.Film Production 3.Los Angeles, California	05/26/2018	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
Total This Period

\$4,000.00

Reporting Period: 04/01/2018 Through: 05/31/2018

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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
Altrua Global Solutions P.O. Box 4106 Tallahassee, FL 32315	 Design Firm Tallahassee, Florida Banner, Stickers, Signs Actual Cost 	04/19/2018	\$477.82	\$477.82
Martello, Kendra 315 N Fayette Street Alexandria, VA 22314	Mallinckrodt Pharmaceuticals Senior Director of Public Policy Washington, DC Food for Event Actual Cost	04/08/2018	\$29.47	\$116.09
Total This Period			\$507.29	

Total This Period

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Full Name and Address of Payer

Greene, Jacinta
100 Luna Park Drive
365
Alexandria, VA 22305

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Date Received Payment
Amount

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Date Received Payment
Amount

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Schedule C: Bank Interest, Refunded Expenditures
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Date Received Payment
Amount

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Reporting Period: 04/01/2018 Through: 05/31/2018

\$65.47

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Democracy Engine Jacinta 2125 14th St NW Credit Card Processing Fee 04/04/2018 \$41.75 Greene Washington, DC 20009 The Blue Deal LLC Jacinta P.O. Box 50 Rack Cards 04/04/2018 \$790.84 Greene Annandale, VA 22003 Stickermule Jacinta \$165.50 336 Forest Avenue Campaign Advertising 04/05/2018 Greene Amsterdam, NY 12010 Alexandria Democractic Committee Jacinta 618 N Washington Street **Event Cost** 04/06/2018 \$45.00 Greene Alexandria, VA 22314 The Scholarship Fund of Alexandria Jacinta 3330 King Street 04/06/2018 **Event Costs** \$275.00 Greene Alexandria, VA 22302 Vistaprint Jacinta 275 Wyman Street 04/07/2018 \$29.59 Thank you cards Greene Waltham, MA 02451 Staples Jacinta 3301 Jefferson Davis Highway 04/08/2018 \$93.00 Office Supplies / Event Supplies Greene Alexandria, VA 22314 ASAP Printing and Graphics Jacinta 2805 Mount Vernon Avenue 04/09/2018 Printing \$212.00 Greene Alexandria, VA 22301 Jacinta 04/09/2018 3301 Jefferson Davis Highway Printing \$3.49 Greene Alexandria, VA 22314 **Democracy Engine** Jacinta 04/11/2018 2125 14th St NW Credit Card Processing Fee \$17.18 Greene Washington, DC 20009 Sugarhighsweets 2351 16th Street, SE Jacinta Food for Event 04/11/2018 \$84.00 #104 Greene Washington, DC 20020 DC Party Rentals, LLC Jacinta 2625 S. Shirlington Road Materials for Event 04/13/2018 \$50.88 Greene Arlington, VA 22206 Michaels Jacinta 3654 King Street T-Shirt Materials 04/13/2018 \$10.60 Greene Alexandria, VA 22302

Annandale, VA 22003

Reporting Period: 04/01/2018 Through: 05/31/2018 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Mr. Video Jacinta 6869 Springfield Blvd. Stage Rental 04/13/2018 \$132.50 Greene Springfield, VA 22150 Party Depot Jacinta 3513 South Jefferson Street Materials for Event 04/14/2018 \$33.08 Greene Baileys Crossroads, VA 22041 Target Jacinta \$50.00 3101 Jefferson Davis Highway Materials for Event 04/14/2018 Greene Alexandria, VA 22305 Trader Joes Jacinta 5847 Lessburg Pike Materials for Event 04/14/2018 \$9.50 Greene Baileys Crossroads, VA 22041 Los Tios Jacinta 2615 Mount Vernon Avenue Food for Event 04/15/2018 \$355.61 Greene Alexandria, VA 22301 Staples Jacinta 3301 Jefferson Davis Highway 04/15/2018 \$39.44 **Printing Costs** Greene Alexandria, VA 22314 Target Jacinta 3101 Jefferson Davis Highway Office Supplies 04/17/2018 \$31.37 Greene Alexandria, VA 22305 **Democracy Engine** Jacinta 2125 14th St NW Credit Card Processing Fees 04/18/2018 \$47.28 Greene Washington, DC 20009 Democratic Party of Virginia 919 East Main Street Jacinta 04/18/2018 Voter Files \$150.00 Suite 2050 Greene Richmond, VA 23219 Harland and Clark Jacinta 04/18/2018 15955 La Cantera Parkway Check Order Fee \$15.70 Greene San Antonio, TX 78256 Starbucks Jacinta 540 N. Henry Street Food Cost 04/22/2018 \$15.00 Greene Alexandria, VA 22314 **Democracy Engine** Jacinta 2125 14th St NW Credit Card Processing Fees 04/25/2018 \$17.72 Greene Washington, DC 20009 The Blue Deal LLC Jacinta P.O. Box 50 **Business Cards** 04/30/2018 \$90.94 Greene

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	(00.10.00.11)		Page:	7 of 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	05/02/2018	\$3.40
Alexandria Democractic Committee 618 N Washington Street Alexandria, VA 22314	Event Cost	Jacinta Greene	05/03/2018	\$125.00
Goldberger, Justin 1213 Wylie Street NE Washington, DC 20002	Payroll	Jacinta Greene	05/05/2018	\$1,200.00
Junction Bakery and Bistro 1508 Mount Vernon Avenue Alexandria, VA 22301	Food Expense	Jacinta Greene	05/08/2018	\$14.03
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	05/09/2018	\$2.17
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	05/16/2018	\$22.45
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	05/23/2018	\$12.14
Dyvine BBQ in Motion 3039 Sigel Court Dumfries, VA 22026	Food for Meeting	Jacinta Greene	05/24/2018	\$13.00
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	05/30/2018	\$26.16
Amtrak 50 Massachusetts Avenue, NE Washington, DC 20002	Transportation	Jacinta Greene	05/31/2018	\$37.00
Total This Period	•	•	•	\$4,262.32

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 04/01/2018 Through: 05/31/2018 Page: 8 of 12		
No Schedule E-1 results to display.			

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 04/01/2018 Through: Page:	05/31/2018 9 of 12
No Schedule E-2 results to display.		

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 04/01/2018 Through: 05/31/2018 Page: 10 of 12
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]	12	\$4,000.00	
2. Schedule B [Over \$100]	2	\$507.29	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$3,425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	8	\$103.86	
5. Total	77		\$8,036.15
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$65.47
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$507.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$103.86	
9. Schedule D [Expenditures]		\$4,262.32	
10. Total [add lines 7, 8 and 9]			\$4,873.47
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]		\$10,351.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,036.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$65.47		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,101.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,452.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,873.47		
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]			\$4,873.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,579.47
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]	\$11,142.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,101.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,244.15	
25. Total Funds Available [Add lines 21 and 24]			\$19,244.15
26. Previous Disbursements [Line 28 from last report]	\$791.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,873.47		
28. Total Disbursements this Election Cycle			\$5,664.68
29. Ending Balance			\$13,579.47