

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
Baker, Marc 10524 Galena Lane Upper Marlboro, MD 20772	1.U.S. Treasury Department 2.Special Agent 3.Washington, DC	06/19/2018	\$200.00	\$200.00
Franklin, Kevin 10808 Lake Arbor Way Mitchellville, VA 20721	1.Self Employed 2.Marketing Consultant 3.Mitchellville, Virginia	06/12/2018	\$150.00	\$150.00
Friends of Lamont Bagby 912 Wellston Court Glen Allen, VA 23059	1. 2.Political Campaign 3.Glen Allen, Virginia	06/01/2018	\$200.00	\$200.00
Lawrence, Thomasine 9306 N. Road Glen Allen, VA 23060	1.N/A 2.Retired 3.N/A	06/02/2018	\$200.00	\$200.00
Total This Period			\$750.00	

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
Greene, Jacinta 100 Luna Park Drive 365 Alexandria, VA 22305	1. American Intellectual Property Law Association 2. Meeting Planner 3. Arlington, Virginia 4. Catering 5. Actual Cost	06/02/2018	\$42.41	\$143.41
Greene, Jacinta 100 Luna Park Drive 365 Alexandria, VA 22305	1. American Intellectual Property Law Association 2. Meeting Planner 3. Arlington, Virginia 4. Advertisement 5. Actual Cost	06/25/2018	\$4.00	\$147.41
Lawrence, Allison P.O. Box 9554 Richmond, VA 23228	1. The Capitol Strategies Group, LLC 2. President and CEO 3. Richmond, Virginia 4. Catering 5. Actual Cost	06/02/2018	\$350.00	\$350.00
Total This Period			\$396.41	

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
Amtrak 50 Massachusetts Avenue, NE Washington, DC 20002	Transportation	Jacinta Greene	06/03/2018	\$53.00
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	06/06/2018	\$9.62
Pork Barrel BBQ 2312 Mt Vernon Avenue Alexandria, VA 22301	Food Cost	Jacinta Greene	06/07/2018	\$10.70
Agenda Alexandria 107 South West Street Suite 953 Alexandria, VA 22314	Event Cost	Jacinta Greene	06/11/2018	\$25.00
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	06/13/2018	\$4.34
Alexandria Police Foundation 3600 Wheeler Avenue Suite 118 Alexandria, VA 22304	Event Cost	Jacinta Greene	06/14/2018	\$50.00
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	06/20/2018	\$5.92
Bozzellis Italian Deli 2600 Crystal Drive R1 Arlington, VA 22202	Food Cost	Jacinta Greene	06/22/2018	\$17.02
Nectar 106 Hume Avenue Alexandria, VA 22301	Food Cost	Jacinta Greene	06/23/2018	\$7.27
United States Postal Service Online Purchase Alexandria, VA 22314	Stamps	Jacinta Greene	06/26/2018	\$21.25
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	06/27/2018	\$7.80
Swings Coffee Roasters 501 East Monroe Avenue Alexandria, VA 22301	Food Cost	Jacinta Greene	06/29/2018	\$10.35
Total This Period				\$222.27

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]	4	\$750.00	
2. Schedule B [Over \$100]	3	\$396.41	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$12.00	
5. Total	20		\$1,733.41
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]		\$396.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$12.00	
9. Schedule D [Expenditures]		\$222.27	
10. Total [add lines 7, 8 and 9]			\$630.68
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]		\$13,579.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,733.41		
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		\$1,733.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,312.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$630.68		
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]			\$630.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,682.20
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,244.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,733.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,977.56	
25. Total Funds Available [Add lines 21 and 24]			\$20,977.56
26. Previous Disbursements [Line 28 from last report]	\$5,664.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$630.68		
28. Total Disbursements this Election Cycle			\$6,295.36
29. Ending Balance			\$14,682.20