

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
Lord, David 1005 Russell Road Alexandria, VA 22301	1.City of Alexandria 2.Senior Assistant Commonwealth's Attorney 3.Alexandria, Virginia	08/25/2018	\$148.24	\$211.79
Parks, James 1005 Russell Road Alexandria, VA 22301	1.U.S. Government 2.Attorney 3.Washington, DC	08/26/2018	\$100.00	\$150.00
Taylor, Cheryl 20935 Houseman Terrace Ashburn, VA 20148	1.National Rural Utilities Cooperative Finance Corporation 2.Project Management 3.Sterling, Virginia	08/25/2018	\$50.00	\$150.00
Welburn, Ashley 3208 Hatcher Street Alexandria, VA 22303	1.Welburn Management 2.Self Employed 3.Woodbridge, Virginia	07/03/2018	\$400.00	\$400.00
Total This Period			\$698.24	

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
Daly, Alicia 4326 Vermont Avenue Alexandria, VA 22304	1. Self Employed 2. Consultant 3. Alexandria, Virginia 4. Food for Volunteers 5. Actual Cost	07/15/2018	\$30.77	\$280.77
Jones, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. Parsons 2. Analyst 3. Alexandria, Virginia 4. Stamps 5. Actual Cost	08/28/2018	\$10.00	\$102.77
Lord, David 1005 Russell Road Alexandria, VA 22301	1. City of Alexandria 2. Senior Assistant Commonwealth's Attorney 3. Alexandria, Virginia 4. Event Materials 5. Actual Cost	08/26/2018	\$51.15	\$262.94
Lord, David 1005 Russell Road Alexandria, VA 22301	1. City of Alexandria 2. Senior Assistant Commonwealth's Attorney 3. Alexandria, Virginia 4. Catering 5. Actual Cost	08/26/2018	\$227.00	\$489.94
Total This Period			\$318.92	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
ASAP Printing and Graphics 2805 Mount Vernon Avenue Alexandria, VA 22301	Refund for Errors in Printing	07/10/2018	\$212.00
Total This Period			\$212.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Killer E.S.P 1012 King Street Alexandria, VA 22314	Food Costs	Jacinta Greene	07/02/2018	\$19.55
City of Alexandria 301 King Street Alexandria, VA 22314	Transporation	Jacinta Greene	07/03/2018	\$3.50
RedRocks Old Town 904 King Street Alexandria, VA 22314	Food Costs	Jacinta Greene	07/03/2018	\$49.00
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	07/05/2018	\$4.63
Swings Coffee Roasters 501 East Monroe Avenue Alexandria, VA 22301	Food Costs	Jacinta Greene	07/06/2018	\$17.71
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	07/11/2018	\$15.30
Friends of John Taylor Chapman 112 West Taylor Run Parkway Alexandria, VA 22314	Event Ticket	Jacinta Greene	07/11/2018	\$37.00
Shoppers 3801 Jefferson Davis Highway Alexandria, VA 22305	Food for Volunteers	Jacinta Greene	07/12/2018	\$19.18
FedEx Office 6998 Bland Street Springfield, VA 22150	Printing Costs	Jacinta Greene	07/15/2018	\$0.37
FedEx Office 6998 Bland Street Springfield, VA 22150	Printing Costs	Jacinta Greene	07/15/2018	\$33.49
Nectar Coffee and Wine Bistro 106 Hume Avenue Alexandria, VA 22301	Food for Volunteers	Jacinta	07/15/2018	\$4.74
SelfMade NYC 38 Mulberry Street 3rd Floor New York, NY 10013	Campaign T-Shirts	Jacinta Greene	07/19/2018	\$288.00
Java Loco Cafe 289 South Van Dorn Street Alexandria, VA 22304	Food Costs	Jacinta Greene	07/21/2018	\$9.63

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Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	07/25/2018	\$5.28
Shell 1600 Mt Vernon Avenue Alexandria, VA 22301	Event Supplies (Ice)	Jacinta Greene	07/28/2018	\$3.04
Target 3101 Jefferson Davis Highway Alexandria, VA 22305	Event Supplies	Jacinta Greene	07/28/2018	\$21.53
Buzz Cafe 901 Slaters Lane Alexandria, VA 22314	Food Costs	Jacinta Greene	07/30/2018	\$2.50
Goldberger, Justin 1213 Wylie Street NE Washington, DC 20002	Payroll	Jacinta Greene	07/31/2018	\$600.00
Hops Grill and Brewery 3625 Jefferson Davis Highway Alexandria, VA 22305	Food Costs	Jacinta Greene	08/01/2018	\$17.71
Buzz Cafe 901 Slaters Lane Alexandria, VA 22314	Food Costs	Jacinta Greene	08/04/2018	\$3.75
Target 3101 Jefferson Davis Highway Alexandria, VA 22305	Food for Volunteers & Office Supplies	Jacinta Greene	08/04/2018	\$47.84
Nectar Coffee and Wine Bistro 106 Hume Avenue Alexandria, VA 22301	Food for Volunteers	Jacinta Greene	08/05/2018	\$13.48
Nectar Coffee and Wine Bistro 106 Hume Avenue Alexandria, VA 22301	Food for Volunteers	Jacinta Greene	08/05/2018	\$13.92
Nectar Coffee and Wine Bistro 106 Hume Avenue Alexandria, VA 22301	Food Costs	Jacinta Greene	08/05/2018	\$2.48
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	08/08/2018	\$9.62
Virginias List 304 East Spring Street Alexandria, VA 22301	Event Ticket	Jacinta Greene	08/09/2018	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Buzz Cafe 901 Slaters Lane Alexandria, VA 22314	Food Costs	Jacinta Greene	08/22/2018	\$14.40
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	08/22/2018	\$6.22
Staples 3301 Jefferson Davis Highway Alexandria, VA 22314	Printing Costs	Jacinta Greene	08/26/2018	\$34.23
Nectar Coffee and Wine Bistro 106 Hume Avenue Alexandria, VA 22301	Food Costs	Jacinta Greene	08/28/2018	\$3.16
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit card processing fees	Jacinta Greene	08/29/2018	\$6.89
Paperless Post 115 Broadway New York, NY 10016	Digital Invitation	Jacinta Greene	08/29/2018	\$5.00
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Yard Signs	Jacinta Greene	08/29/2018	\$841.97
World Cleaners 3210 Duke Street Alexandria, VA 22314	Cleaning Fee	Jacinta Greene	08/31/2018	\$20.00
Total This Period				\$2,225.12

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	\$698.24	
2. Schedule B [Over \$100]	4	\$318.92	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$63.55	
5. Total	29		\$2,190.71
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$212.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$318.92	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$63.55	
9. Schedule D [Expenditures]		\$2,225.12	
10. Total [add lines 7, 8 and 9]			\$2,607.59
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]		\$14,682.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,190.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$212.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,402.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,084.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,607.59		
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]			\$2,607.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,477.32
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]	\$20,977.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,402.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,380.27	
25. Total Funds Available [Add lines 21 and 24]			\$23,380.27
26. Previous Disbursements [Line 28 from last report]	\$6,295.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,607.59		
28. Total Disbursements this Election Cycle			\$8,902.95
29. Ending Balance			\$14,477.32