

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
Gibbs, Mary Catherine 4243 N. Paulina Street Chicago, IL 60613	1.Hart & Gibbs PC 2.Lawyer 3.Alexandria, Virginia	10/13/2018	\$500.00	\$500.00
Johnson, Elizabeth 424 E. Luray Avenue Alexandria, VA 22301	1.N/A 2.Not Employed 3.N/A	10/13/2018	\$175.00	\$175.00
Jones, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1.Department of Defense 2.Human Capital Manager 3.Fort Belvoir, Virginia	10/13/2018	\$100.00	\$202.77
Keene, Tarina 11 Fort Williams Parkway Alexandria, VA 22304	1.NARAL Pro-Choice Virginia 2.Executive Director 3.Alexandria, Virginia	10/13/2018	\$150.00	\$150.00
Mandala Research, LLC 5108 Bellemeade Lane Alexandria, VA 22311	1. 2.Tourism 3.Alexandria, Virginia	10/13/2018	\$150.00	\$150.00
Miller, Pat 3301 Commonwealth Avenue 727 Alexandria, VA 22305	1.N/A 2.Retired 3.N/A	10/16/2018	\$100.00	\$200.00
Welburn, Craig 12805 Reserve Lane Manassas, VA 20112	1.ECC Enterprises Holding Company 2.Self Employed 3.Manassas, Virginia	10/18/2018	\$500.00	\$500.00
Total This Period			\$1,675.00	

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
Daly, Alicia 4326 Vermont Avenue Alexandria, VA 22304	1. Self Employed 2. Consultant 3. Alexandria, Virginia 4. Catering 5. Actual Cost	10/13/2018	\$262.45	\$543.22
Total This Period			\$262.45	

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
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacinta Greene	10/01/2018	\$7.66
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food for Meeting	Jacinta Greene	10/01/2018	\$3.61
Amazon P.O. Box 81226 Seattle, WA 98108	Office Equipment	Jacinta Greene	10/04/2018	\$94.34
Buzz Cafe 901 Slaters Lane Alexandria, VA 22314	Food Costs	Jacinta Greene	10/04/2018	\$4.70
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food Costs	Jacinta Greene	10/06/2018	\$9.66
Dominos Pizza 500 N. Henry Street Alexandria, VA 22314	Food for Volunteers	Jacinta Greene	10/07/2018	\$29.52
Dollar Tree 7812 Richmond Highway Alexandria, VA 22306	Canvass Materials	Jacinta Greene	10/08/2018	\$12.55
Joe Theismanns Restaurant 1800 Diagonal Road Alexandria, VA 22314	Food Cost	Jacinta Greene	10/09/2018	\$24.04
Amazon P.O. Box 81226 Seattle, WA 98108	Office Equipment	Jacinta Greene	10/10/2018	\$169.59
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacina Greene	10/10/2018	\$9.06
Target 3101 Jefferson Davis Highway Alexandria, VA 22305	Food for Volunteers	Jacinta Greene	10/10/2018	\$62.08
Amazon P.O. Box 81226 Seattle, WA 98108	Office Equipment Warranty	Jacina Greene	10/11/2018	\$8.51
Southblock - Old Town 106 N. Lee Street Alexandria, VA 22314	Food for Volunteers	Jacinta Greene	10/13/2018	\$8.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 3301 Jefferson Davis Highway Alexandria, VA 22314	Printing Costs	Jacinta Greene	10/13/2018	\$36.99
Staples 3301 Jefferson Davis Highway Alexandria, VA 22314	Printing Costs	Jacinta Greene	10/13/2018	\$127.95
FedEx Office 6998 Bland Street Springfield, VA 22150	Printing Costs	Jacinta Greene	10/14/2018	\$65.99
FedEx Office 6998 Bland Street Springfield, VA 22150	Printing Costs	Jacinta Greene	10/14/2018	\$6.86
Ginger Beef Foody Goody 2316 N. Pitt Street Alexandria, VA 22314	Food for Volunteers	Jacinta Greene	10/14/2018	\$18.87
Southblock - Old Town 106 N. Lee Street Alexandria, VA 22314	Food for Volunteers	Jacinta Greene	10/14/2018	\$15.00
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Processing Fees	Jacina Greene	10/17/2018	\$36.41
Buzz Cafe 901 Slaters Lane Alexandria, VA 22314	Food Cost	Jacinta Greene	10/18/2018	\$12.75
Ruck.us 6900 Wisconsin Avenue Suite 100 Chevy Chase, MD 20815	Website Services	Jacinta Greene	10/18/2018	\$20.00
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food Cost	Jacinta Greene	10/20/2018	\$9.10
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food Cost	Jacinta Greene	10/21/2018	\$6.05
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food Cost	Jacinta Greene	10/21/2018	\$4.72
Pond5 Inc. 251 Park Avenue, South 7th Floor New York, NY 10010	Music royalty	Jacina Greene	10/22/2018	\$29.00

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	10/24/2018	\$41.40
Dominos Pizza 500 N. Henry Street Alexandria, VA 22314	Food for Volunteers	Jacinta Greene	10/25/2018	\$33.51
The Zebra Press LLC 2331 Mill Road Suite 100 Alexandria, VA 22314	Newspaper Ad	Jacinta Greene	10/25/2018	\$484.00
Total This Period				\$1,392.80

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	\$1,675.00	
2. Schedule B [Over \$100]	1	\$262.45	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$3,687.45
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]		\$262.45	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,392.80	
10. Total [add lines 7, 8 and 9]			\$1,655.25
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]		\$22,958.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,687.45		
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		\$3,687.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,645.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,655.25		
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]			\$1,655.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,990.29
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]	\$32,908.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,687.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,595.74	
25. Total Funds Available [Add lines 21 and 24]			\$36,595.74
26. Previous Disbursements [Line 28 from last report]	\$9,950.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,655.25		
28. Total Disbursements this Election Cycle			\$11,605.45
29. Ending Balance			\$24,990.29