

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
Davis, Diane 9423 Tatton Park Circle Richmond, VA 23229	1.N/A 2.Retired 3.N/A	11/23/2018	\$100.00	\$200.00
Friends of Chris Lewis 5500 Holmes Run Parkway Unit #1518 Alexandria, VA 22304	1. 2.Political Campaign 3.	10/27/2018	\$400.00	\$400.00
Lawrence, Allison P.O. Box 9554 Richmond, VA 23228	1.The Capitol Strategies Group, LLC 2.President and CEO 3.Richmond, Virginia	11/05/2018	\$50.00	\$400.00
Total This Period			\$550.00	

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
InFocus Campaigns, LLC P.O. Box 10726 Fort Worth, TX 76114	1. 2. Voter Contact Service 3. 4. Live Calls 5. Actual Cost	11/06/2018	\$3,320.04	\$3,320.04
Jones, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. Department of Defense 2. Human Capital Manager 3. Fort Belvoir, Virginia 4. Rain Ponchos 5. Actual Cost	11/05/2018	\$10.44	\$213.21
Total This Period			\$3,330.48	

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
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food for Volunteers	Jacinta Greene	10/27/2018	\$5.88
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food for Volunteers	Jacinta Greene	10/27/2018	\$10.77
FedEx Office 6998 Bland Street Springfield, VA 22150	Printing	Jacinta Greene	10/28/2018	\$2.60
FedEx Office 6998 Bland Street Springfield, VA 22150	Printing	Jacinta Greene	10/28/2018	\$29.97
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food for Volunteers	Jacinta Greene	10/28/2018	\$11.70
Target 3101 Jefferson Davis Highway Alexandria, VA 22305	GOTV Materials	Jacinta Greene	10/28/2018	\$32.04
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Transaction Fees	Jacinta Greene	10/29/2018	\$8.10
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Campaign Literature	Jacinta Greene	10/29/2018	\$410.66
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jacinta Greene	10/30/2018	\$25.08
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Transaction Fees	Jacinta Greene	10/31/2018	\$4.05
Goldberger, Justin 1213 Wylie Street NE Washington, DC 20002	Payroll	Jacinta Greene	10/31/2018	\$1,200.00
The Pivot Group, Inc. 1509 16th Street, NW Washington, DC, DC 94709	Mail	Jacinta Greene	10/31/2018	\$17,960.92
Wal-Mart Supercenter 6303 Richmond Highway Alexandria, VA 22306	GOTV Materials	Jacinta Greene	10/31/2018	\$6.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jacinta Greene	11/01/2018	\$25.00
Shoppers Food and Pharmacy 3801 Jefferson Davis Highway Alexandria, VA 22305	Food for Volunteers	Jacinta Greene	11/01/2018	\$30.61
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Transaction Fees	Jacinta Greene	11/02/2018	\$5.28
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jacinta Greene	11/02/2018	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jacinta Greene	11/02/2018	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jacinta Greene	11/03/2018	\$75.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jacinta Greene	11/03/2018	\$50.00
Harris Teeter 735 N St Asaph Street Alexandria, VA 22314	Food for GOTV	Jacinta Greene	11/03/2018	\$41.04
Harris Teeter 735 N St Asaph Street Alexandria, VA 22314	Food Supply Items	Jacinta Greene	11/03/2018	\$11.54
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food for Meeting	Jacinta Greene	11/03/2018	\$7.32
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food for Volunteers	Jacinta Greene	11/03/2018	\$9.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jacinta Greene	11/04/2018	\$75.00
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food for Meeting	Jacinta Greene	11/04/2018	\$14.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food for Meeting	Jacinta Greene	11/04/2018	\$6.00
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Transaction Fees	Jacinta Greene	11/05/2018	\$4.34
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jacinta Greene	11/05/2018	\$125.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jacinta Greene	11/05/2018	\$7.50
Democracy Engine 2125 14th St NW Washington, DC 20009	Credit Card Transaction Fees	Jacinta Greene	11/06/2018	\$5.28
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jacinta Greene	11/06/2018	\$175.00
Harris Teeter 735 N St Asaph Street Alexandria, VA 22314	Catering for Volunteers	Jacinta Greene	11/06/2018	\$197.13
Goldberger, Justin 1213 Wylie Street NE Washington, DC 20002	Payroll	Jacinta Greene	11/08/2018	\$1,200.00
Hustle, Inc. 343 Sansome Street 6th Floor San Francisco, CA 94104	Electronic GOTV Messaging	Jacinta Greene	11/08/2018	\$611.92
Andpizza 3525 Jefferson Davis Highway Alexandria, VA 22305	Food Costs	Jacinta Greene	11/12/2018	\$10.75
Panera 3201 Duke Street Alexandria, VA 22314	Food Costs	Jacinta Greene	11/12/2018	\$7.98
Panera 3201 Duke Street Alexandria, VA 22314	Food Costs	Jacinta Greene	11/12/2018	\$2.32
Buzz Cafe 901 Slaters Lane Alexandria, VA 22314	Food Costs	Jacinta Greene	11/14/2018	\$4.50

Friends of Jacinta Greene (CC-18-00127)

Reporting Period: 10/26/2018 Through: 11/29/2018

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
Mensie, Alyssa 121 South Vail Avenue Arlington Heights, IL 60005	Campaign Management	Jacinta Greene	11/15/2018	\$400.00
Starbucks 540 N. Henry Street Alexandria, VA 22314	Food for Meeting	Jacinta Greene	11/19/2018	\$28.61
Panera 3201 Duke Street Alexandria, VA 22314	Food for Meeting	Jacinta Greene	11/21/2018	\$11.85
Streets Market and Cafe 3108 Mount Vernon Avenue Alexandria, VA 22305	Food for Meeting	Jacinta Greene	11/25/2018	\$26.20
Alexandria Times 110 S. Pitt Street Suite 200 Alexandria, VA 22314	Newspaper Ad	Jacinta Greene	11/26/2018	\$370.00
Shoppers Food and Pharmacy 3801 Jefferson Davis Highway Alexandria, VA 22305	Stamps	Jacinta Greene	11/28/2018	\$10.00
Dominos Pizza 500 N. Henry Street Alexandria, VA 22314	Thank you party	Jacinta Greene	11/29/2018	\$36.16
Total This Period				\$23,353.86

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]	3	\$550.00	
2. Schedule B [Over \$100]	2	\$3,330.48	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$4,505.48
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]		\$3,330.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,353.86	
10. Total [add lines 7, 8 and 9]			\$26,684.34
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]		\$24,990.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,505.48		
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		\$4,505.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,495.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,684.34		
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]			\$26,684.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,811.43
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]	\$36,595.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,505.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,101.22	
25. Total Funds Available [Add lines 21 and 24]			\$41,101.22
26. Previous Disbursements [Line 28 from last report]	\$11,605.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,684.34		
28. Total Disbursements this Election Cycle			\$38,289.79
29. Ending Balance			\$2,811.43