| Friends of Jacinta Greene (CC-18-00127) | Reporting Period: 11/30/2018 Through: 12/31/2018 Page: 1 of 9 |  |  |
|---|---|--|--|
| No Sahadula A rasulta ta diaplay        |   |  |  |
| No Schedule A results to display.       |   |  |  |

| Friends of Jacinta Greene (CC-18-00127) | Reporting Period: 11/30/2018 Through: 12/31/2018<br>Page: 2 of 9 |
|---|--|
| No Schedule B results to display.       |  |

**Total This Period** 

Page: Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Date Received Reason/Type of Payment Amount Full Name and Address of Payer Greene, Jacinta 100 Luna Park Drive \$181.89 Unintentional personal use 12/31/2018 Alexandria, VA 22305 Greene, Jacinta 100 Luna Park Drive Unintentional personal use 12/31/2018 \$52.96 Alexandria, VA 22305

Reporting Period: 11/30/2018 Through: 12/31/2018

\$234.85

Alexandria, VA 22315

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Smith Commons Jacinta 1245 H Street, NE 11/30/2018 \$100.00 Catering Greene Washington, DC 20002 Giant Jacinta 621 East Glebe Road Food for Volunteers 12/02/2018 \$84.04 Greene Alexandria, VA 22305 Pasianos 3650 South Glebe Road Jacinta Food for Volunteers 12/02/2018 \$24.19 #185 Greene Arlington, VA 22202 Home Depot Jacinta 10301 M L, Martin Luther King Jr Highway Cart 12/08/2018 \$11.41 Greene Lanham, MD 20706 Harris Teeter Jacinta 735 N St Asaph Street 12/16/2018 \$50.23 Catering Greene Alexandria, VA 22314 Party Depot Jacinta 3513 South Jefferson Street Balloons 12/16/2018 \$17.97 Greene Baileys Crossroads, VA 22041 Smith Commons Jacinta 1245 H Street, NE 12/16/2018 \$420.70 Catering Greene Washington, DC 20002 Safeway Jacinta 5980 Kingstowne Village Drive 12/28/2018 \$20.00 Stamps Greene

Reporting Period: 11/30/2018 Through: 12/31/2018

\$728.54

| Friends of Jacinta Greene (CC-18-00127) | Reporting Period: 11/30/2018 Through: 12/31/2018<br>Page: 5 of 9 |  |  |  |
|---|--|--|--|--|
| No Schedule E-1 results to display.     |  |  |  |  |

| Friends of Jacinta Greene (CC-18-00127) | <b>27)</b> Reporting Period: 11/30/2018 Through: 12/31/2018 Page: 6 of 9 |  |
|---|--|--|
| No Schedule E-2 results to display.     |  |  |

| Friends of Jacinta Greene (CC-18-00127) | Reporting Period: 11/30/2018 Through: 12/31/2018 |
|---|--|
| Thomas of submita Ground (GG 10 GG 121) | Page: 7 of 9                                     |
|   |  |
| No Schedule F results to display.       |  |

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|  |                         |          | Page. 6019 |
|--|-------------------------|----------|------------|
| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |            |
| Contributions Received This Period                             |                         |          |            |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00   |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |            |
| 5. Total   | 0                       |          | \$0.00     |
| Bank Interest, Refunded Expenditures and Rebates               |                         |          |            |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |          | \$234.85   |
| Expenditures Made This Period                                  |                         |          |            |
| 7. Schedule B [From line 2 Above]                              |                         | \$0.00   |            |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00   |            |
| 9. Schedule D [Expenditures]                                   |                         | \$728.54 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$728.54   |
| 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     |

Reporting Period: 11/30/2018 Through: 12/31/2018 Page: 9 of 9

| ,  |             |             | Page: 9 of 9 |
|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |              |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$2,811.43  |              |
| 17. Receipts for Current Reporting Period:                                 |             |             |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00      |             |              |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$234.85    |             |              |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |             |              |
| d. Subtotal: Contributions and Receipts received this period               |             | \$234.85    |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$3,046.28   |
| 18. Disbursements for Current Reporting Period                             |             |             |              |
| Expenditures made this reporting period [Line 10 of Schedule G]            | \$728.54    |             |              |
| 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]                        |             |             | \$728.54     |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$2,317.74   |
| 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]                           | \$41,101.22 |             |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$234.85    |             |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$41,336.07 |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$41,336.07  |
| 26. Previous Disbursements [Line 28 from last report]                      | \$38,289.79 |             |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$728.54    |             |              |
| 28. Total Disbursements this Election Cycle                                |             |             | \$39,018.33  |
| 29. Ending Balance   |             |             | \$2,317.74   |