Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 01/01/201	9 Through: 06 Page:	30/2019 1 of 9
No Schedule A results to display.			

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 2 of 9
No Schedule B results to display.	

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 01/01/2019 Through: 06/30/2019
	Page: 3 of 9
No Schedule C results to display.	

Friends of Jacinta Greene (CC-18-00127)

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 4 of 9

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ramparts 1700 Fern Street Alexandria, VA 22302	Food for Meeting	Jacinta Greene	01/02/2019	\$10.21
Target 3101 Jefferson Davis Highway Alexandria, VA 22305	Coffee Meeting (in Target Starbucks)	Jacinta Greene	01/11/2019	\$8.12
United States Postal Service 1100 Wythe Street Alexandira, VA 22314	Stamps	Jacinta Greene	01/11/2019	\$19.70
Friends of the Alexandria Commission for Women 2525 Mount Vernon Avenue Alexandria, VA 22301	Event Ticket	Jacinta Greene	03/25/2019	\$49.37
Target 3101 Jefferson Davis Highway Alexandria, VA 22305	Ruby Tucker Literacy Program Supplies	Jacinta Greene	04/03/2019	\$20.19
The Home Depot 400 Pickett Street Alexandria, VA 22304	Paint for Ruby Tucker Refresh	Jacinta Greene	05/24/2019	\$411.72
Giant 621 East Glebe Road Alexandria, VA 22305	Food Donation to Friends of Kelly Hebron	Jacinta Greene	05/28/2019	\$42.56
Old Town Ace Hardware 809 South Washington Street Alexandria, VA 22314	Paint for Ruby Tucker Refresh	Jacinta Greene	05/28/2019	\$17.56
Harris Teeter tbd Alexandria, VA 22315	Food Donation to Friends of Kelly Hebron	Jacinta Greene	06/03/2019	\$63.59
Zoes Kitchen 3644 King Street Alexandria, VA 22302	Meeting with Constituent	Jacinta Greene	06/11/2019	\$15.07
Swings Coffee Roasters 501 East Monroe Avenue Alexandria, VA 22301	Coffee with Constituent	Jacinta Greene	06/12/2019	\$4.72
Total This Period				\$662.81

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 01/01/2019 Through: 0	06/30/2019 5 of 9
No Schedule E-1 results to display.		

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 01/01/2019 Through: Page:	06/30/2019 6 of 9
No Schedule E-2 results to display.		

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 01/01/2019 Through: 06/30/2019
	Page: 7 of 9
No Schedule F results to display.	

Friends of Jacinta Greene (CC-18-00127)

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$662.81 10. Total [add lines 7, 8 and 9] \$662.81 **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

Friends of Jacinta Greene (CC-18-00127)

29. Ending Balance

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 9 of 9

\$1.654.93

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,317.74 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 \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,317.74 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$662.81 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$662.81 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,654.93 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 \$2,317.74 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$2,317.74 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$662.81 [Line 18d above] 28. Total Disbursements this Election Cycle \$662.81