No Schedule A results to display.

No Schedule B results to display.

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
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 Alexandria, 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
Zoes Kitchen 3644 King Street Alexandria, VA 22302	Meeting with Constituent	Jacinta Greene	04/29/2019	$11.64
Target 3101 Jefferson Davis Highway Alexandria, VA 22305	Materials for Ruby Tucker Literacy Program	Jacinta Greene	05/14/2019	$11.11
Nectar Coffee and Wine Bistro 106 Hume Avenue Alexandria, VA 22301	Meeting with Constituent	Jacinta Greene	05/22/2019	$4.72
The Home Depot 400 Pickett Street Alexandria, VA 22304	Paint for Ruby Tucker Refresh	Jacinta Greene	05/22/2019	$411.72
Giant 621 East Glebe Road Alexandria, VA 22305	Food Donation to Friends of Kelly Hebron	Jacinta Greene	05/24/2019	$42.56
Old Town Ace Hardware 809 South Washington Street Alexandria, VA 22314	Paint for Ruby Tucker Refresh	Jacinta Greene	05/25/2019	$17.56
Trader Joes 5847 Lessburg Pike Baileys Crossroads, VA 22041	Food Donation to Friends of Kelly Hebron	Jacinta Greene	05/30/2019	$6.14
Harris Teeter tbd Alexandria, VA 22315	Food Donation to Friends of Kelly Hebron	Jacinta Greene	05/31/2019	$63.59

Friends of Jacinta Greene (CC-18-00127)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cost Plus World Market 3495 Buckhead Loop, NE Buckhead, GA 30326	Materials	Jacinta Greene	06/08/2019	$41.66
Target 3205 Woodward Crossing Blvd Suite B Buford, GA 30519	Materials	Jacinta Greene	06/08/2019	$53.98
Delta Airlines 6000 North Terminal Parkway Atlanta, GA 30320	Transportation Fees	Jacinta Greene	06/09/2019	$30.00
Thrifty Car Rental 2300 Rental Car Center Parkway Atlanta, GA 30337	Rental Car Charge	Jacinta Greene	06/09/2019	$59.04
Baltimore/Washington International Thurgood Marshall Airport Baltimore/Washington International Thurgood Marshall Airport	Transportation Fees	Jacinta Greene	06/10/2019	$24.00
Courtyard Marriott 1405 Mall of Georgia Blvd Buford, GA 30519	Lodging Expense	Jacinta Greene	06/10/2019	$123.56
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				$1,028.66

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]	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]			**$0.00**
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]		$1,028.66	
10. Total [add lines 7, 8 and 9]			**$1,028.66**
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]		**$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 [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		$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 [Line 10 of Schedule G]	$1,028.66		
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]			$1,028.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,289.08**
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	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. 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 [Line 18d above]	$1,028.66		
28. Total Disbursements this Election Cycle			**$1,028.66**
29. Ending Balance			**$1,289.08**