

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Greene, Jacinta 100 Luna Park Drive 365 Alexandria, VA 22305	Unintentional personal use	05/08/2020	\$500.00
Wal-Mart Supercenter 6303 Richmond Highway Alexandria, VA 22306	Merchant Error	03/24/2020	\$84.79
Total This Period			\$584.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lyft 185 Berry Street, Suite 5000 San Francisco, CA 94107	Unintended personal use	Jacinta Greene	01/12/2020	\$7.99
Lyft 185 Berry Street, Suite 5000 San Francisco, CA 94107	Unintended personal use	Jacinta Greene	01/12/2020	\$5.00
Lyft 185 Berry Street, Suite 5000 San Francisco, CA 94107	Unintended personal use	Jacinta Greene	01/12/2020	\$11.19
Greene, Jacinta 100 Luna Park Drive 365 Alexandria, VA 22305	Unintended personal use	Jacinta Greene	01/16/2020	\$500.00
Giant 621 East Glebe Road Alexandria, VA 22305	Donation to Ruby Tucker	Jacinta Greene	01/17/2020	\$61.09
Giant 621 East Glebe Road Alexandria, VA 22305	Coffee Meeting	Jacinta Greene	01/19/2020	\$8.67
Target 3101 Jefferson Davis Highway Alexandria, VA 22305	Ruby Tucker Donation	Jacinta Greene	01/19/2020	\$28.02
Ronald Reagan Washington National Airport 2401 Smith Blvd Arlington, VA 22202	Unintended personal use	Jacinta Greene	01/20/2020	\$25.00
Paypal P.O. Box 965005 Orlando, FL 32896	Unintended personal use	Jacinta Greene	01/21/2020	\$29.95
Ronald Reagan Washington National Airport 2401 Smith Blvd Arlington, VA 22202	Unintended personal use	Jacinta Greene	01/21/2020	\$25.00
Chipotle 3425 Richmond Hwy Ste B Alexandria, VA 22305	Constituent Meeeting	Jacinta GreeneC	01/22/2020	\$10.82
Buzz Cafe 901 Slaters Lane Alexandria, VA 22314	Constituent Meeting	Jacinta Greene	02/08/2020	\$4.50
Wal-Mart Supercenter 6303 Richmond Highway Alexandria, VA 22306	Unintended personal use	Jacinta Greene	02/10/2020	\$84.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target 3101 Jefferson Davis Highway Alexandria, VA 22305	Ruby Tucker Donation	Jacinta Greene	02/17/2020	\$48.41
Paypal P.O. Box 965005 Orlando, FL 32896	Unintended personal use	Jacinta Greene	04/14/2020	\$20.00
Paypal P.O. Box 965005 Orlando, FL 32896	Unintended personal use	Jacinta Greene	05/12/2020	\$20.00
Chipotle 3425 Richmond Hwy Ste B Alexandria, VA 22305	Constituent Meeting Meeting	Jacinta Greene	06/09/2020	\$9.44
Total This Period				\$899.87

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]	1	\$96.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$96.05
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$584.79
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]		\$899.87	
10. Total [add lines 7, 8 and 9]			\$899.87
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]		\$1,168.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$96.05		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$584.79		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$680.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,849.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$899.87		
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]			\$899.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$949.52
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]	\$680.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$680.84	
25. Total Funds Available [Add lines 21 and 24]			\$2,998.58
26. Previous Disbursements [Line 28 from last report]	\$1,149.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$899.87		
28. Total Disbursements this Election Cycle			\$2,049.06
29. Ending Balance			\$949.52