Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bennett-Parker, Elizabeth 1.Together We Bake 19 Sunset Drive 2.Nonprofit 07/26/2021 \$100.00 \$200.00 Alexandria, VA 22301 3. Alexandria, Virginia Bennett-Parker, Elizabeth 1. Together We Bake 19 Sunset Drive 2.Nonprofit \$100.00 08/26/2021 \$300.00 Alexandria, VA 22301 3.Alexandria, Virginia Davis, Jessica 1.The Agora Culture 7722 Georgetown Pike 2.Art Dealer 08/24/2021 \$250.00 \$300.00 McLean, VA 22102 3.McLean, Virginia Garrett, Marthalia 1.ASBC 12317 Hatton Point Road 2.Music Director 07/21/2021 \$250.00 \$250.00 Fort Washington, MD 20744 3.Alexandria, VA Greene, Robert 1. National Association of Investment Companies 1947 N. Uhle Street 2.President & CEO 07/21/2021 \$1,000.00 \$1,000.00 Arlington, VA 22201 3. Washington, DC Hazelwood, Amanda Blaine Parker 1.Spitfire 207 East Spring Street 2.Executive Director 08/21/2021 \$100.00 \$196.05 Alexandria, VA 22301 3. Alexandria, Virginia Kowalski, Joan 1.Bob Ross Inc 45584 Livingstone Court 2.President 08/13/2021 \$1,000.00 \$1,000.00 Sterling, VA 20166 3.Sterling, VA Krall, Jonathan 1. Grassroots Alexandria 6a E Mason Drive 2.Advocate 08/31/2021 \$200.00 \$200.00 Alexandria, VA 22301 3.Alexandria, VA Lawhone, Dana 1.City of Alexandria 102 W. Alexandria Avenue 2.Sheriff 08/09/2021 \$200.00 \$200.00 Alexandria, VA 22301 3. Alexandria, VA McWilliams III, OKelly E 1. Mintz Levin Cohn Ferris Glovsky and Popeo PC 10800 Bryant Place 2.Lawyer 07/19/2021 \$1,000.00 \$1,000.00 Oakton, VA 22124 3. Washinton, DC Milton, Marisa 1.Marriott International 34 W Street, NW 2.VP, Talent Acquisition 07/16/2021 \$250.00 \$250.00 Washington, DC 20001 3. Washington, DC Radiliova, Anna 1.State Department 1400 S. Edgewood Street 2.State Department 07/18/2021 \$250.00 \$250.00 Arlington, VA 22204 3. Washington, DC

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 2 of 11

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.N/A Simms, Meredith 223 E. Del Ray Avenue 2.N/A 07/09/2021 \$200.00 \$200.00 Alexandria, VA 22301 3.N/A 1.The Wentworth Group, LLC Stafford, Earl 7724 Georgetown Pike 2.CEO 08/12/2021 \$5,000.00 \$5,000.00 McLean, VA 22102 3.Reston, Virginia 1.McEanerney & Associates Walker, Jen 08/01/2021 \$500.00 \$500.00 23 Forrest Street 2.Real Estate Alexandria, VA 22305 3. Alexandria, VA **Total This Period** \$10,400.00

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 3 of 11		
No Schedule B results to display.			

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 4 of 11
No Schedule C results to display.	

5847 Lessburg Pike

Baileys Crossroads, VA 22041

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Buzz Cafe Jacinta 07/06/2021 901 Slaters Lane Constituent Meeting \$2.50 Greene Alexandria, VA 22314 Target Jacinta 3101 Jefferson Davis Highway Campaign supplies 07/07/2021 \$34.56 Greene Alexandria, VA 22305 Panera Jacinta 3201 Duke Street Constituent Meeting 07/08/2021 \$5.54 Greene Alexandria, VA 22314 McDonald's Jacinta 3646 King Street Constituent Meeting 07/12/2021 \$3.17 Greene Alexandria, VA 22314 Panera Jacinta 3201 Duke Street Team Meeting 07/19/2021 \$11.88 Greene Alexandria, VA 22314 Panera Jacinta 3201 Duke Street 07/19/2021 \$34.59 Campaign Meeting Food Greene Alexandria, VA 22314 Trademark 2080 Jamieson Avenue Trademark 07/19/2021 \$46.42 **Planning** Alexandria, VA 22314 Trader Joes Jacinta \$70.41 5847 Lessburg Pike Meet & Greet Food 07/19/2021 Greene Baileys Crossroads, VA 22041 Estey, Bryan 5834C N Kings Hwy Unit 4073 Jacinta Website 07/22/2021 \$500.00 Greene Ste 1500 Arlington, VA 22201 Thompson, Ewan Jacinta 07/22/2021 \$250.00 P.O. Box 1111 Campaign Staff Greene Alexandria, VA 22313 Starbucks Jacinta 540 N. Henry Street 07/27/2021 \$8.55 Meeting Greene Alexandria, VA 22314 McDonald&#39:s Jacinta 2620 Jefferson Davis Hwy Student Meetings 08/02/2021 \$11.27 Greene Arlington, VA 22209 Trader Joes

Meet & Greet Food

Jacinta

Greene

08/03/2021

\$71.83

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 11

			i ago.	0 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Blue Deal LLC P.O. Box 50 Annandale, VA 22003	Campaign Literature	Jacinta Greene	08/04/2021	\$234.80
Estey, Bryan 5834C N Kings Hwy Unit 4073 Ste 1500 Arlington, VA 22201	Campaign Staff	Jacinta Greene	08/06/2021	\$300.00
Dominos N.Henry Street Alexandria, VA 22314	Canvass	Jacinta Greene	08/16/2021	\$22.97
Giant 621 East Glebe Road Alexandria, VA 22305	Canvass Supplies	Jacinta Greene	08/16/2021	\$7.91
Giant 621 East Glebe Road Alexandria, VA 22305	Canvass Supplies	Jacinta Greene	08/16/2021	\$20.98
St Elmo's Coffee 2300 Mt Vernon Avenue Alexandria, VA 22301	Constiuent Meeting	Jacinta Greene	08/30/2021	\$5.82
Total This Period	•	•		\$1,643.20

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 7 of 11		
No Schedule E-1 results to display.			

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 07/01/2021 Through: Page:	08/31/2021 8 of 11
No Schedule E-2 results to display.		

Friends of Jacinta Greene (CC-18-00127)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 11		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 10 of 11

\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$10,400.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 42 \$2,570.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 57 \$12,970.00 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] \$1,643.20 10. Total [add lines 7, 8 and 9] \$1,643.20 **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

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 11 of 11

,			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,058.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,970.00		
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		\$12,970.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,028.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,643.20		
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]			\$1,643.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,385.52
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]	\$5,103.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,073.05	
25. Total Funds Available [Add lines 21 and 24]			\$20,390.79
26. Previous Disbursements [Line 28 from last report]	\$3,362.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,643.20		
28. Total Disbursements this Election Cycle			\$5,005.27
29. Ending Balance			\$15,385.52