Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 1 of 10

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|---|---|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| Aguirre, Canek 801 N. Howard Street #205 Alexandria, VA 22304 | 1.Anthem 2.Health Industry 3.Alexandria, Virginia | 09/25/2021 | \$250.00 | \$250.00 |
| Bennett-Parker, Elizabeth 19 Sunset Drive Alexandria, VA 22301 | 1.Together We Bake 2.Nonprofit 3.Alexandria, Virginia | 09/26/2021 | \$100.00 | \$400.00 |
| Campbell, Elisabeth 429 South Fairfax Street Alexandria, VA 22314 | 1.Retired 2.Retired 3.Alexandria, VA | 09/15/2021 | \$200.00 | \$300.00 |
| Cober, Nicole M. 12545 Cerromar Place Fairfax, VA 22030 | 1.CJR 2.Attorney 3.Washington, DC | 09/25/2021 | \$350.00 | \$350.00 |
| Daly, Alicia 4326 Vermont Avenue Alexandria, VA 22304 | 1.Self Employed 2.Consultant 3.Alexandria, Virginia | 09/22/2021 | \$100.00 | \$350.00 |
| Fordjour, Lia 10921 Rocky Mount Way Silver Spring, MD 20902 | 1.Discovery Communications 2.VP Finance 3.Silver Spring, Maryland | 09/06/2021 | \$250.00 | \$250.00 |
| Garrett, Lateisha 625 E Monroe Avenue Apt 411 Alexandria, VA 22301 | 1.Garrett Strategies 2.Fundraiser/Marketer 3.Alexandria, Virginia | 09/22/2021 | \$100.00 | \$200.00 |
| Hazelwood, Amanda Blaine Parker 207 East Spring Street Alexandria, VA 22301 | 1.Spitfire 2.Executive Director 3.Alexandria, Virginia | 09/28/2021 | \$100.00 | \$296.05 |
| Milone, Jasmine 907 Prince Street Alexandria, VA 22303 | Scholarship Fund of Alexandria Assistant Director Alexandria, VA | 09/25/2021 | \$100.00 | \$200.00 |
| Morris, Helen 1500 Cameron Street Alexandria, VA 22314 | 1.Self 2.Self 3.Alexandria, VA | 09/08/2021 | \$200.00 | \$200.00 |
| Total This Period | | | \$1,750.00 | |

| Friends of Jacinta Greene (CC-18-00127) | Reporting Period: 09/01/2021 Through: 0 Page: | 09/30/2021 2 of 10 |
|---|---|-----------------------|
| No Schedule B results to display. | | |

| Friends of Jacinta Greene (CC-18-00127) | Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 3 of 10 | | |
|---|---|--|--|
| No Schedule C results to display. | | | |

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| | | | Page: | 4 of 10 |
|--|-----------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Staples 3301 Jefferson Davis Highway Alexandria, VA 22314 | | Jacinta Greene | 09/01/2021 | \$125.83 |
| Estey, Bryan 5834C N Kings Hwy Unit 4073 Ste 1500 Arlington, VA 22201 | I Campaign Manager | Jacinta Greene | 09/02/2021 | \$300.00 |
| Falk, Jay E. Nelson Avenue #29 Alexandria, VA 22301 | Campaign Social Media | Jacinta Greene | 09/07/2021 | \$125.00 |
| St. Elmos 2300 Mt. Vernon Avenue Alexandria, VA 22301 | | Jacinta Greene | 09/07/2021 | \$5.54 |
| The Blue Deal LLC P.O. Box 50 Annandale, VA 22003 | I Campaign Signage | Jacinta Greene | 09/07/2021 | \$1,034.20 |
| Campaign X Collective 3214 Wynford Drive Fairfax, VA 22031 | | Jacinta Greene | 09/17/2021 | \$8,387.20 |
| Amazon P.O. Box 81226 Seattle, WA 98108 | Campaign Supplies | Jacinta | 09/20/2021 | \$26.49 |
| McDonald's 2620 Jefferson Davis Hwy Arlington, VA 22209 | Constituent Meeting | Jacinta Greene | 09/20/2021 | \$9.40 |
| U.S. Post Office Whythe Street Alexandria, VA 22314 | Postage | Jacinta Greene | 09/20/2021 | \$7.95 |
| Target 3101 Jefferson Davis Highway Alexandria, VA 22305 | | Jacinta Greene | 09/21/2021 | \$6.35 |
| Target 3101 Jefferson Davis Highway Alexandria, VA 22305 | I Campaign Stipplies | Jacinta Greene | 09/21/2021 | \$6.35 |
| Target 3101 Jefferson Davis Highway Alexandria, VA 22305 | | Jacinta Greene | 09/21/2021 | \$70.68 |
| The Blue Deal LLC P.O. Box 50 Annandale, VA 22003 | | Jacinta Greene | 09/21/2021 | \$726.70 |

Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 5 of 10 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address \$10,831.69 **Total This Period**

| Friends of Jacinta Greene (CC-18-00127) | Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 6 of 10 | | |
|---|--|--|--|
| No Schedule E-1 results to display. | | | |

| Friends of Jacinta Greene (CC-18-00127) | Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 7 of 10 | | |
|---|---|--|--|
| No Schedule E-2 results to display. | | | |

Friends of Jacinta Greene (CC-18-00127) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$1,750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$660.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 20 5. Total \$2,410.00 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] \$10,831.69 10. Total [add lines 7, 8 and 9] \$10,831.69 **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

29. Ending Balance

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\$6.963.83

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$15,385.52 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,410.00 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 \$2,410.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$17,795.52 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$10,831.69 [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] \$10,831.69 19. Ending Balance [Subtract Line 18b from Line 17e] \$6,963.83 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 Previous Receipts [Line 24 from last report] \$18,073.05 Receipts from Current Reporting Previous [Line 17d above] \$2,410.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20,483.05 25. Total Funds Available [Add lines 21 and 24] \$22,800.79 26. Previous Disbursements [Line 28 from last report] \$5,005.27 27. Disbursements from Current Reporting Period \$10,831.69 [Line 18d above] 28. Total Disbursements this Election Cycle \$15,836.96