

| 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 |
|---|---|---------------|--------------------------|-------------------|
| Alston, Robert 209 Colbert Way Nashville, TX 37206 | 1.USSTC 2.Operations 3.Nashville, TN | 03/08/2024 | \$250.00 | \$250.00 |
| Brown, Tonya 2990 Creek Tree Lane Cumming, GA 30041 | 1.Dept of Labor 2.Communications 3.Washington, DC | 02/17/2024 | \$150.00 | \$150.00 |
| Casey, Sean 2419 Ridge Road Alexandria, VA 22309 | 1.City of Alexandria 2.Sheriff 3.Alexandria, VA | 03/17/2024 | \$250.00 | \$250.00 |
| Davis, Diane 9423 Tatton Park Circle Henrico, VA 23229 | 1.HCPS 2.Retired 3.Henrico County, VA | 03/18/2024 | \$200.00 | \$200.00 |
| Davis, Jessica 7724 Georgetown Pike McLean, VA 22102 | 1.FEMA 2.Analyst 3.Washington, DC | 02/09/2024 | \$250.00 | \$250.00 |
| DeSandies Lester, Kisha 11503 N Star Drive Fort Washington, MD 20744 | 1.NPTA 2.Communications 3.AlexandriaVA | 02/08/2024 | \$250.00 | \$250.00 |
| Dore, Cailin 511 Fontaine Street Alexandria, VA 22302 | 1.Not Employed 2.Not Employed 3.Alexandria, VA | 02/08/2024 | \$250.00 | \$250.00 |
| Fordjour, Lia 10521 Rocky Mount Way Silver Spring, MD 20902 | 1.Not Employed 2.Retired 3.Washington, DC | 03/17/2024 | \$250.00 | \$250.00 |
| Franklin, Kevin 10808 Lake Arbor Way Bowie, MD Bowie, MD 20721 | 1.Self Employed 2.Self Employed 3.Bowie, MD | 02/26/2024 | \$250.00 | \$250.00 |
| Garrett, Marthlaia Garrett 12317 Hatton Point Rd Fort Washington, MD 20744 | 1.DCPS 2.Retired 3.Washington, DC | 03/28/2024 | \$250.00 | \$250.00 |
| Greene, Robert 4449 20 Rd North Arlington, VA 22207 | 1.NAIVC 2.CEO 3.Washington, DC | 02/13/2024 | \$1,000.00 | \$1,000.00 |
| Greene, Robert 4449 20 Rd North Arlington, VA 22207 | 1.NAIVC 2.CEO 3.Washington, DC | 03/17/2024 | \$500.00 | \$1,500.00 |

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|---|---|---------------|--------------------------|-------------------|
| Johnson, Nicole 2000 M Street Washington, DC 20036 | 1.CJRD 2.Managing Partner 3.Washington, DC | 02/25/2024 | \$1,000.00 | \$1,000.00 |
| Love, Dexter 514 Tallokas Trail Moultrie, GA 31788 | 1.Oakwood Regional Medical Center 2.Surgeon 3.Moultrie, GA | 02/20/2024 | \$500.00 | \$500.00 |
| McNeil, James 1 Wharf Street Alexandria, VA 22314 | 1.Not Employed 2.Retired 3.Alexandria, VA | 02/16/2024 | \$1,500.00 | \$1,500.00 |
| McWilliams III, O'Kelly 3600 S Glebe Rd Unit 1117 Arlington, VA 22202 | 1.Holland & Knight 2.Attorney 3.Washington, DC | 02/13/2024 | \$1,000.00 | \$1,000.00 |
| Mercer, Clark 109 Arlington St Alexandria, VA 23005 | 1.Washington Council of Govt 2.Executive Dir 3.Washington, DC | 02/17/2024 | \$250.00 | \$250.00 |
| Miller, Aamon 1045 Conneticut Avenue Glen Allen, VA 23060 | 1.Not Employed 2.Retired 3.Glen Allen, VA | 02/18/2024 | \$250.00 | \$250.00 |
| Walker, Jennifer Pitt Street Alexandria, VA 22314 | 1.Self Employed 2.Sales 3.Alexandria, VA | 02/08/2024 | \$1,000.00 | \$1,000.00 |
| Worner, Matthew 4600 Duke Street Apt 511 Alexandria, VA 22304 | 1.Department of Defense 2.Senior Auditor 3.Washington, DC | 03/16/2024 | \$25.00 | \$125.00 |
| Worner, Matthew 4600 Duke Street Apt 511 Alexandria, VA 22304 | 1.Department of Defense 2.Senior Auditor 3.Washington, DC | 03/31/2024 | \$25.00 | \$150.00 |
| Total This Period | | | \$9,400.00 | |

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 |
|--|------------------------|--|---------------------|-------------|
| The Blue Deal 2810 Dorr Ave Fairfax, VA 22031 | Campaign Lit | Jacinta | 02/15/2024 | \$1,582.35 |
| Greene, Jacinta 100 Luna Park Drive Alexandria, VA 22305 | Campaign Reimbursement | Jacinta Greene | 03/05/2024 | \$750.00 |
| Senior Services of Alexandria 206 N Washington Street Alexandria, VA 22314 | SSA | Jacinta Greene | 03/05/2024 | \$175.00 |
| The Blue Deal 2810 Dorr Ave Fairfax, VA 22031 | Campaign Lit | Jacinta Greene | 03/05/2024 | \$564.42 |
| Eventbrite 95 3rd Street 2nd Floor San Francisco, CA 94103 | Campaign Expense | Jacinta Greene | 03/06/2024 | \$9.99 |
| Lauren, Guzman 4 Dig Street Houston, TX 77084 | Campaign Staff | Jacinta Greene | 03/07/2024 | \$150.00 |
| The Blue Deal 2810 Dorr Ave Fairfax, VA 22031 | Campaign Lit | Jacinta Greene | 03/07/2024 | \$552.85 |
| Griffin Vision Media 5021 Seminary Road 107 Alexandria, VA 22311 | Campaign Photography | Jacinta Greene | 03/17/2024 | \$400.00 |
| Greene, Jacinta 100 Luna Park Drive Alexandria, VA 22305 | Campaign Reimbursement | Jacinta Greene | 03/25/2024 | \$750.00 |
| Total This Period | | | | \$4,934.61 |

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] | 21 | \$9,400.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 70 | \$4,489.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 91 | | \$13,889.00 |
| 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] | | \$4,934.61 | |
| 10. Total [add lines 7, 8 and 9] | | | \$4,934.61 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$13,889.00 | | |
| 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 | | \$13,889.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$13,889.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$4,934.61 | | |
| 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] | | | \$4,934.61 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,954.39 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$13,889.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$13,889.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$13,889.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$4,934.61 | | |
| 28. Total Disbursements this Election Cycle | | | \$4,934.61 |
| 29. Ending Balance | | | \$8,954.39 |