

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
Garrett, Marthlaia Garrett 12317 Hatton Point Rd Fort Washington, MD 20744	1.DCPS 2.Retired 3.Washington, DC	08/27/2024	\$250.00	\$500.00
Howell, Thomas 9122 Riverside Drive Fort Washington, MD 20744	1.Retired 2.Retired 3.Fort Washington, MD	07/18/2024	\$200.00	\$400.00
Kupiec, Janice 815 S Columbus St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	08/28/2024	\$200.00	\$200.00
Roth, Daniel 2503 Main Line Blvd Alexandria, VA 22301	1.Nacha 2.Sr Director of Communications 3.Washngton, DC	07/08/2024	\$250.00	\$250.00
Total This Period			\$900.00	

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
Amazon 325 9 th Ave. N. Seattle, WA 98109-5210 N. Seattle, WA 98109-5210	Campaign Supplies	Jacinta Greene	07/01/2024	\$60.55
TJ Maxx 3600 Richmond Hwy Alexandria, VA 22305	Supply Donation - Ruby Tucker Readers	Jacinta Greene	07/02/2024	\$144.27
US Postal Service 1100 Wythe Street Alexandria, VA 22314	postage	Jacinta Greene	07/03/2024	\$53.04
Amazon 440 Terr Drive Seattle, WA 98109	Campaign Event Supplies	Jacinta Greene	07/05/2024	\$39.74
Friends of Ashley Simpson Baird 2425 Davis Avenue Alexandria, VA 22302	Campaign Donation	Jacinta Greene	07/05/2024	\$150.00
Mike's American 6210 Backlick Road Springfield, VA 22150	Campaign Meeting	Jacinta Greene	07/05/2024	\$80.79
Target 3600 Richmond Hwy Alexandria, VA 22305	Campaign Event supplies	Jacinta Greene	07/05/2024	\$177.24
US Postal Service 1100 Wythe Street Alexandria, VA 22314	Postage Stamps	Jacinta Greene	07/05/2024	\$53.04
Amazon 440 Terr Drive Seattle, WA 98109	Campaign Supplies	Jacinta Greene	07/08/2024	\$56.76
Dollar Tree 500 Volvo Parkway Chesapeake, VA 23220	Campaign Event Materials	Jacinta Greene	07/08/2024	\$150.79
Five Below 700 Market Street Ste 100 Philadelphia, PA 19106	Donation- Ruby Tucker	Jacinta Greene	07/08/2024	\$42.48
Goodies Frozen Custard & Treats 200 Commerce Street Alexandria, VA 22314	GOTV Rally/Cookout	Jacinta Greene	07/08/2024	\$700.00
Greene, Jacinta 100 Luna Park Drive Alexandria, VA 22305	Partial Campaign Loan Payback	Jacinta Greene	07/08/2024	\$700.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Publix 10150 Brook Rd Glen Allen, VA 23060	supplies	Jacinta Greene	07/08/2024	\$17.22
Target 3600 Richmond Hwy Alexandria, VA 22305	Campaign Supplies	Jacinta Greene	07/08/2024	\$30.25
Amazon 440 Terr Drive Seattle, WA 98109	supplies	Jacinta Greene	07/09/2024	\$10.86
Koakoa.Life 1070 E. Dominguez St Unit B Carson, CA 90746	Team Thank You Gift!	Jacinta Greene	07/09/2024	\$22.97
Total Wine 3611 Richmond Highway Alexandria, VA 22305	Team Event	Jacinta Greene	07/09/2024	\$77.85
Pork Barrell 2312 Mt. Vernon Avenue Alexandria, VA 22301	Team Food	Jacinta Greene	07/10/2024	\$90.93
Guzman, Lauren 1212 Dallas Drive Houston, TX 77001	Campaign work	Jacinta Greene	07/22/2024	\$50.00
Fairlington Coffee 1536 Kenwood Avenue Alexandria, VA 22302	Meeting	Jacinta Greene	07/26/2024	\$5.20
Lauren, Guzman 4 Dig Street Houston, TX 77084	campaign work	Lauren Guzman	07/29/2024	\$75.00
Staples 3301 Jefferson Davis Hwy Alexandria, VA 22305	Campaign copies/supplies	Jacinta Greene	07/29/2024	\$41.99
Junction Bakery 1508 Mt. Vernon Avenue Alexandria, VA 22301	Meeting	Jacinta Greene	08/01/2024	\$25.54
Total Wine 3611 Richmond Highway Alexandria, VA 22305	Campaign Event	Jacinta Greene	08/05/2024	\$71.79
Jula's 44 Canal Center Plaza Alexandria, VA 22314	Campaign Event	Jacinta Greene	08/11/2024	\$130.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alexandria Registrar 132 N. Royal Street Alexandria, VA 22314	Fee	Jacinta Greene	08/15/2024	\$205.00
St. Elmo's Coffee 2300 Mt. Vernon Avenue Alexandria, VA 22301	Constituent Meeting	Jacinta Greene	08/16/2024	\$8.85
McDonald's 3690 King Street Alexandria, VA 22302	Constituent Meeting	Jacinta Greene	08/26/2024	\$5.75
Uptowner Cafe 1609 King Street Alexandria, VA 22301	Constituent Meeting	Jacinta Greene	08/26/2024	\$17.14
US Postal Service 1100 Wythe Street Alexandria, VA 22314	Postage	Jacinta Greene	08/29/2024	\$48.18
Total This Period				\$3,344.14

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]	4	\$900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$760.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,660.00
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]		\$3,344.14	
10. Total [add lines 7, 8 and 9]			\$3,344.14
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]		\$15,132.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,660.00		
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		\$1,660.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,792.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,344.14		
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]			\$3,344.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,448.76
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]	\$59,871.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,660.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,531.36	
25. Total Funds Available [Add lines 21 and 24]			\$61,531.36
26. Previous Disbursements [Line 28 from last report]	\$44,738.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,344.14		
28. Total Disbursements this Election Cycle			\$48,082.60
29. Ending Balance			\$13,448.76