

# Jacinta Greene for Alexandria City Council (CC-24-00086)

Reporting Period: 06/07/2024 Through: 06/30/2024

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Bailey, Willie<br>224 Burgess Avenue<br>Alexandria, VA 22305  | 1.Retired<br>2.Retired<br>3.Alexandria, VA   | 06/14/2024    | \$99.00                  | \$249.00          |
| Brown, Reginald<br>317 Mansion Drive<br>Alexandria, VA 22302  | 1.Kirkland Ellis<br>2.Lawyer<br>3.Alexandria, VA   | 06/19/2024    | \$5,000.00               | \$5,000.00        |
| Brown, Tonya<br>2990 Creek Tree Lane<br>Cumming, GA 30041   | 1.Dept of Labor<br>2.Communications<br>3.Washington, DC  | 06/26/2024    | \$200.00                 | \$350.00          |
| Campbell, Gregory<br>156 West 86th Street<br>Manhattan, NY 10024  | 1.US Department of State<br>2.Foreign Service Officer<br>3.Manhattan, NY   | 06/07/2024    | \$250.00                 | \$250.00          |
| Hoffman, Hubert<br>2034 Eisenhower Avenue<br>290<br>Alexandria, VA 22331                                  | 1.Hoffman Company, LLC<br>2.President<br>3.Alexandria, VA  | 06/15/2024    | \$1,000.00               | \$1,000.00        |
| Lewis, Christopher<br>315 S Payne Street<br>Alexandria, VA 22314  | 1.Public Knowledge<br>2.President & CEO<br>3.Alexandria, VA  | 06/13/2024    | \$200.00                 | \$200.00          |
| McWilliams, O&#39;Kelly<br>3600 S Glebe Rd<br>Unit 1117<br>Arlington, VA 22202                            | 1.Holland & Knight<br>2.Attorney<br>3.Arlington, VA  | 06/19/2024    | \$1,000.00               | \$1,000.00        |
| Murphy, Lee<br>8900 Castle Point Dr<br>Glen Allen, VA 23060   | 1.Altria<br>2.Sales Manager<br>3.Richmond, VA  | 06/14/2024    | \$250.00                 | \$250.00          |
| Total This Period   |  |               | \$7,999.00               |                   |

|  |   |                  |                             |                      |
|--|---|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| BE Strategies LLC<br>4445 P Street NW<br>Washington, DC 20007  | 1.<br>2. Consulting<br>3. Washington, DC<br>4. In Kind Service<br>5. Fair Market Value  | 06/20/2024       | \$318.00                    | \$327.99             |
| Total This Period  |   |                  | \$318.00                    |                      |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|------------------------------------|--|------------------------|----------------|
| Amazon<br>440 Terrt Drive<br>Seattle, WA 98109                                  | Campaign Event Supplies            | Jacinta<br>Greene                            | 06/07/2024             | \$44.50        |
| Copeland Consulting, LLC<br>2365 Schenley Drive<br>North Chesterfield, VA 23235 | consulting services                | Jacinta<br>Greene                            | 06/07/2024             | \$14,333.32    |
| Amazon<br>440 Terrt Drive<br>Seattle, WA 98109                                  | Campaign supplies                  | Jacinta<br>Greene                            | 06/10/2024             | \$55.11        |
| Griffin Vision Media<br>5021 Seminary Road<br>107<br>Alexandria, VA 22311       | campaign marketing                 | Jacinta<br>Greene                            | 06/12/2024             | \$400.00       |
| Srsic, Justin<br>1057 Arlington Drive<br>Arlington, VA 22306                    | campaign management                | Jacinta<br>Greene                            | 06/19/2024             | \$1,000.00     |
| SB Digital, Inc.<br>2010 Massachusetts Avenue NW<br>200<br>Washington, DC 20036 | text messaging program             | Jacinta<br>Greene                            | 06/20/2024             | \$470.70       |
| SB Digital, Inc.<br>2010 Massachusetts Avenue NW<br>200<br>Washington, DC 20036 | digital campaign marketing         | Jacinta<br>Greene                            | 06/26/2024             | \$5,000.00     |
| Altrua Global Solutions, Inc.<br>PO Box 4106<br>Tallahassee, FL 32315           | Campaign marketing materials       | Jacinta<br>Greene                            | 06/28/2024             | \$376.79       |
| US Postal Service<br>1100 Wythe Street<br>Alexandria, VA 22314                  | stamps, postage                    | Jacinta<br>Greene                            | 06/28/2024             | \$27.20        |
| ActBlue<br>366 Summer Street<br>summersville, MA 02144                          | ActBlue Fees (June 2024 donations) | Jacinta<br>Greene                            | 06/30/2024             | \$548.89       |
| Goodies Frozen Custard & Treats<br>200 Commerce Street<br>Alexandria, VA 22314  | Campaign event                     | Jacinta<br>Greene                            | 06/30/2024             | \$500.00       |
| Total This Period   |                                    |  |                        | \$22,756.51    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 8                              | \$7,999.00    |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$318.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 12                             | \$695.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$9.99        |                    |
| <b>5. Total</b>  | <b>22</b>                      |               | <b>\$9,021.99</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$318.00      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$9.99        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$22,756.51   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$23,084.50</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |



|  |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$18,305.03</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,021.99  |                    |                    |
| 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               |             | \$9,021.99         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$27,327.02</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$23,084.50 |                    |                    |
| 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]                        |             |                    | \$23,084.50        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$4,242.52</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$50,849.37 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,021.99  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$59,871.36        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$59,871.36</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$32,544.34 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$23,084.50 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$55,628.84</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$4,242.52</b>  |