

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hampton, George 14970 Potomac Heights Place Apt 216 Woodbridge, VA 22191-6263	1. None 2. Retired 3. None 4. Tickets 5. Actual Cost	01/16/2018	\$200.00	\$225.00
Total This Period			\$200.00	

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
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	RM Jessie	01/02/2018	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	RM Jessie	01/02/2018	\$15.00
Future Kings P.O. Box 159 Dumfries, VA 22026	Ticket	RM Jessie	01/09/2018	\$80.00
Dale City Civic Association 14730 Birchdale Ave Dale City, VA 22193	Ticket	RM Jessie	01/16/2018	\$35.00
US Post Office 3360 Post Office Road Woodbridge, VA 22193-9996	Postage	RM Jessie	01/16/2018	\$19.60
US Post Office 3360 Post Office Road Woodbridge, VA 22193-9996	Postage	RM Jessie	01/23/2018	\$6.70
Dale City Civic Association 14730 Birchdale Ave Dale City, VA 22193	Ticket	RM Jessie	01/25/2018	\$35.00
CAPAC, Inc Post Office Box 4970 Woodbridge, VA 22194	Ticket	RM Jessie	01/26/2018	\$7.33
CAPAC, Inc Post Office Box 4970 Woodbridge, VA 22194	Ticket	RM Jessie	01/26/2018	\$7.33
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	RM Jessie	02/01/2018	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	RM Jessie	02/01/2018	\$15.00
Future Kings P.O. Box 159 Dumfries, VA 22026	Advertisement	RM Jessie	02/05/2018	\$100.00
CAPAC, Inc Post Office Box 4970 Woodbridge, VA 22194	Ticket	RM Jessie	02/15/2018	\$7.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gerry Connolly for Congress 11202 Lee Highway STE 2 Fairfax, VA 22030	Ticket	RM Jessie	02/17/2018	\$40.00
Gerry Connolly for Congress 11202 Lee Highway STE 2 Fairfax, VA 22030	Ticket	RM Jessie	02/28/2018	\$40.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	RM Jessie	03/01/2018	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	RM Jessie	03/01/2018	\$15.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	RM Jessie	04/02/2018	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	RM Jessie	04/02/2018	\$15.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution Subscription	RM Jessie	04/02/2018	\$70.00
Democratic Party of Virginia 919 East Main Street 2050 Richmond, VA 23219	Membership Dues	RM Jessie	04/09/2018	\$50.00
Kane for Virginia 2001 Jefferson Davis Highway 909 Arlington, VA 22202	Donation	RM Jessie	04/10/2018	\$100.00
Bobby Scott for Congress PO Box 251 Newport News, VA 23607	Donation	RM Jessie	04/26/2018	\$200.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	RM Jessie	05/01/2018	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	RM Jessie	05/01/2018	\$15.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution Subscription	RM Jessie	05/02/2018	\$42.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
George M Hampton Foundation PO Box 2608 Woodbridge, VA 22195	Charitable Donation	RM Jessie	05/07/2018	\$90.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	RM Jessie	06/01/2018	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	RM Jessie	06/01/2018	\$15.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution Subscription	RM Jessie	06/04/2018	\$42.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza Suite 252 Dumfries, VA 22025	Donation	RM Jessie	06/25/2018	\$100.00
Prince William Democratic Committee 5517 Mapledale Plaza Woodbridge, VA 22193	Ticket	RM Jessie	06/27/2018	\$50.00
Total This Period				\$1,302.23

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		01/08/2018	\$200.00	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		02/05/2018	\$200.00	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/02/2018	\$200.00	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/11/2018	\$200.00	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/16/2018	\$100.00	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		05/03/2018	\$150.00	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/25/2018	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		02/14/2013	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/17/2013	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/01/2013	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/28/2013	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		09/16/2013	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/01/2013	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		01/22/2014	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		02/10/2014	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		03/03/2014	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/03/2014	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/30/2014	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/28/2014	\$300.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/11/2014	\$100.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/15/2014	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/18/2014	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		09/29/2014	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		10/21/2014	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		01/02/2015	\$500.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		05/17/2016	\$300.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/06/2016	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/27/2016	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/11/2016	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		10/13/2016	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/25/2016	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		01/03/2017	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		01/09/2017	\$200.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/01/2017	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/03/2017	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/04/2017	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/23/2017	\$156.88
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		09/07/2017	\$125.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		10/02/2017	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		10/23/2017	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		10/25/2017	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/09/2017	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		01/08/2018	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		02/05/2018	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/02/2018	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/11/2018	\$200.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/16/2018	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		05/03/2018	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/25/2018	\$200.00
Total This Period			\$7,581.88

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$200.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$200.00
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,302.23	
10. Total [add lines 7, 8 and 9]			\$1,502.23
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,331.88	
12. Loans received this period [from Schedule E-Part 1]		\$1,250.00	
13. Subtotal			\$7,581.88
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$7,581.88

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$561.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,250.00		
d. Subtotal: Contributions and Receipts received this period		\$1,450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,011.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,502.23		
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]			\$1,502.23
19. Ending Balance [Subtract Line 18b from Line 17e]			\$509.00
20. Total Unpaid Debts [from Schedule F of this report]	\$7,581.88		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,734.34	
22. Previous Receipts [Line 24 from last report]	\$5,877.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,327.90	
25. Total Funds Available [Add lines 21 and 24]			\$10,062.24
26. Previous Disbursements [Line 28 from last report]	\$8,051.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,502.23		
28. Total Disbursements this Election Cycle			\$9,553.24
29. Ending Balance			\$509.00