

No Schedule A results to display.

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 |
|--|---------------------------------|--|---------------------|-------------|
| Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704 | Software Subscription | RM Jessie | 01/02/2019 | \$14.99 |
| Bank of America 2611 Prince William Parkway Woodbridge, VA 22192 | Bank Service Fee | RM Jessie | 01/02/2019 | \$15.00 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email Distribution Subscription | RM Jessie | 01/02/2019 | \$42.00 |
| Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554 | Subscription | RM Jessie | 01/22/2019 | \$6.00 |
| Dale City Civic Association 14730 Birchdale Ave Dale City, VA 22193 | Ticket | RM Jessie | 01/28/2019 | \$35.00 |
| Washington Post 3600 New York Ave NE Washington, DC 20002 | Subscription | RM Jessie | 01/31/2019 | \$13.97 |
| Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704 | Software Subscription | RM Jessie | 02/01/2019 | \$14.99 |
| Bank of America 2611 Prince William Parkway Woodbridge, VA 22192 | Bank Service Fee | RM Jessie | 02/01/2019 | \$15.00 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email Distribution Subscription | RM Jessie | 02/04/2019 | \$42.00 |
| Future Kings P.O. Box 159 Dumfries, VA 22026 | Advertisement | RM Jessie | 02/06/2019 | \$100.00 |
| Future Kings P.O. Box 159 Dumfries, VA 22026 | Ticket | RM Jessie | 02/06/2019 | \$85.00 |
| 11th Congressional District Democratic Committee 8500 Executive Park Ave Ste 402 | Ticket | RM Jessie | 02/19/2019 | \$50.00 |
| Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554 | Subscription | RM Jessie | 02/19/2019 | \$6.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------------------|--|---------------------|-------------|
| Washington Post 3600 New York Ave NE Washington, DC 20002 | Subscription | RM Jessie | 02/26/2019 | \$10.64 |
| Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704 | Software Subscription | RM Jessie | 03/01/2019 | \$14.99 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email Distribution Subscription | RM Jessie | 03/04/2019 | \$42.00 |
| Gerry Connolly for Congress 11202 Lee Highway STE 2 Fairfax, VA 22030 | Ticket | RM Jessie | 03/06/2019 | \$50.00 |
| Dale City Christian Church 14022 Lindendale Rd Woodbridge, VA 22193 | Advertisement | RM Jessie | 03/08/2019 | \$100.00 |
| Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554 | Subscription | RM Jessie | 03/19/2019 | \$6.00 |
| Total This Period | | | | \$663.58 |

| 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 | | 01/01/2019 | \$100.00 | \$100.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 01/31/2019 | \$75.00 | \$75.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 02/05/2019 | \$200.00 | \$200.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 02/27/2019 | \$125.00 | \$125.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 03/04/2019 | \$200.00 | \$200.00 |
| Total This Period | | | | |

| | |
|-------------------------------------|--|
| No Schedule E-2 results to display. | |
|-------------------------------------|--|

| 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 2753 Omisol Road Woodbridge, VA 22192 | | 08/01/2018 | \$200.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 11/01/2013 | \$153.00 |
| 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 |
| 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 |

| 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 | | 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 |
| 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 |

| 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 | | 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 |
| 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 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 07/02/2018 | \$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 | | 07/09/2018 | \$390.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 07/11/2018 | \$150.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 07/16/2018 | \$300.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 07/30/2018 | \$300.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 09/10/2018 | \$85.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 09/24/2018 | \$100.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 09/26/2018 | \$200.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 10/11/2018 | \$100.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 10/19/2018 | \$150.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 10/30/2018 | \$50.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 11/05/2018 | \$100.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 11/20/2018 | \$200.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 11/28/2018 | \$125.00 |

| 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 | | 12/05/2018 | \$100.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 01/01/2019 | \$100.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 01/31/2019 | \$75.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 02/05/2019 | \$200.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 02/27/2019 | \$125.00 |
| Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192 | | 03/04/2019 | \$200.00 |
| Total This Period | | | \$10,134.88 |

| 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] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$49.80 | |
| 5. Total | 1 | | \$49.80 |
| 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] | | \$49.80 | |
| 9. Schedule D [Expenditures] | | \$663.58 | |
| 10. Total [add lines 7, 8 and 9] | | | \$713.38 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$9,434.88 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$700.00 | |
| 13. Subtotal | | | \$10,134.88 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$10,134.88 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-----------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$494.56 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$49.80 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$700.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$749.80 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,244.36 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$713.38 | | |
| 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] | | | \$713.38 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$530.98 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$10,134.88 | | |
| 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] | \$10,343.86 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$749.80 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$11,093.66 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$13,828.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$12,583.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$713.38 | | |
| 28. Total Disbursements this Election Cycle | | | \$13,297.02 |
| 29. Ending Balance | | | \$530.98 |