

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
Jones, Jeannette F 2710 Green Ash Loop Apt 207 Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	06/29/2019	\$500.00	\$500.00
Kruger, Lewis W 6716 Coachlight Way West Chester, OH 45069	1.N/A 2.Retired 3.N/A	06/30/2019	\$275.00	\$275.00
McPhail, Denise M 4391 Decatur Drive Woodbridge, VA 22193	1.Prince William County 2.Human Rights Worker 3.Woodbridge, VA	06/28/2019	\$200.00	\$200.00
Ransom, Deborah 16144 Olstead Lane Woodbridge, VA 22191-4424	1.PWCS 2.Supervisor 3.Manassas, VA	06/25/2019	\$300.00	\$300.00
Thomas, Dennis 15068 Barkwood Drive Woodbridge, VA 22193	1.N/A 2.Not Employed 3.N/A	06/27/2019	\$200.00	\$200.00
Wiggins, Harry W 3525 Waters End Trail Woodbridge, VA 22192	1.None 2.Retired 3.N/A	06/25/2019	\$250.00	\$250.00
Total This Period			\$1,725.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192	Paid Director Fee out of wrong account	06/21/2019	\$150.00
Total This Period			\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Distribution Subscription	Richard Jessie	06/01/2019	\$70.00
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Communication Director Fee	Richard Jessie	06/04/2019	\$150.00
Wal-Mart 14000 Worth Avenue Woodbridge, VA 22192	Office Supplies	Richard Jessie	06/04/2019	\$9.79
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Communication Director Fee	Richard Jessie	06/10/2019	\$150.00
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard Jessie	06/18/2019	\$6.00
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Communication Director Fee	Richard Jessie	06/21/2019	\$150.00
Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192	Printers	RM Jessie	06/22/2019	\$262.88
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Communication Director Fee	Richard Jessie	06/28/2019	\$150.00
Total This Period				\$948.67

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		06/03/2019	\$85.00	\$85.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/03/2019	\$150.00	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/10/2019	\$150.00	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/18/2019	\$150.00	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/21/2019	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.

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 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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/09/2019	\$75.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/11/2019	\$125.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/25/2019	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		05/02/2019	\$120.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		05/21/2019	\$250.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		05/24/2019	\$125.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/03/2019	\$85.00

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		06/03/2019	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/10/2019	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/18/2019	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/21/2019	\$200.00
Total This Period			\$11,764.88

<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]	6	\$1,725.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$1,825.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$150.00</b>
<b>Expenditures Made This Period</b>			
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]		\$948.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$948.67</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$11,029.88	
12. Loans received this period [from Schedule E-Part 1]		\$735.00	
<b>13. Subtotal</b>			<b>\$11,764.88</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$11,764.88</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,007.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,825.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$735.00		
d. Subtotal: Contributions and Receipts received this period		\$2,710.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,717.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$948.67		
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]			\$948.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,769.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$11,764.88		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,734.34	
22. Previous Receipts [Line 24 from last report]	\$12,138.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,848.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$17,583.00</b>
26. Previous Disbursements [Line 28 from last report]	\$13,865.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$948.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,813.77</b>
<b>29. Ending Balance</b>			<b>\$2,769.23</b>