

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
11th Congressional District Democratic Committee 8500 Executive Park Ave Ste 402	1. 2. Political Organization 3. Fairfax, VA	08/27/2019	\$200.00	\$200.00
Alembik, Marc PO Box 638 Occoquan, VA 22125	1. About Women OB/GYN 2. Physician 3. Woodbridge, VA	07/08/2019	\$200.00	\$200.00
Arrington, Shelia 2820 Pulpit Hill Court Woodbridge, VA 22191	1. VA Hospital 2. RN 3. Washington, DC	08/31/2019	\$300.00	\$300.00
Bagnerise, Joann S. M, 16668 Malory Court Dumfries, VA 22026-3127	1. None 2. Retired 3. None	08/12/2019	\$200.00	\$200.00
Bailey, Cozy E 4265 Moot Drive Dumfries, VA 22025	1. The Mitre Corp 2. Program Manager 3. McLean, VA	08/12/2019	\$250.00	\$250.00
Blindauer, Barbara M 13104 Holly Leaf Court Woodbridge, VA 22192	1. N/A 2. Retired 3. N/A	08/02/2019	\$125.00	\$125.00
Blindauer, Barbara M 13104 Holly Leaf Court Woodbridge, VA 22192	1. N/A 2. Retired 3. N/A	08/12/2019	\$25.00	\$150.00
Blumberg, Laurence J 12949 Pintail Road Woodbridge, VA 22192	1. N/A 2. Retired 3. N/A	08/12/2019	\$100.00	\$150.00
Brower, Karl F 12307 Eliff Way Woodbridge, VA 22192	1. ManTech International 2. System Engineer 3. Herndon, VA	08/17/2019	\$150.00	\$150.00
Bulter, Brian 705 S. Wayne St Arlington, VA 22204	1. Self-Employed 2. Education Consultant 3. Arlington, VA	07/06/2019	\$500.00	\$500.00
Castro, Carlos A 12924 Pintail Woodbridge, VA 22192	1. Toda Supermarket 2. Bus Owner 3. Woodbridge, VA	08/23/2019	\$300.00	\$400.00
Davenport, Robert 1309 Turnberry Ct Chesapeake, VA 23320	1. DOD 2. Attorney 3. Washington, DC	07/24/2019	\$500.00	\$500.00

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
Dixon, Steve O 15433 Beachview Drive Dumfries, VA 22025-1024	1.G2 Software Systems 2.Sr. Systems Engineer 3.Dumfries, VA	08/14/2019	\$200.00	\$200.00
Ebert, Paul B 9409 Robnel Ave Manassas, VA 20110	1.PWC, Manassas, Manassas Park 2.Commonwealth Attorney 3.Manassas, VA	08/23/2019	\$150.00	\$150.00
Federici, Virginia Z 12311 Mulberry Ct. Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	07/29/2019	\$250.00	\$400.00
Federici, Virginia Z 12311 Mulberry Ct. Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	08/08/2019	\$25.00	\$425.00
Feld-Mushaw, Laura A 3134 Ironhorse Drive Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	08/25/2019	\$100.00	\$150.00
Flemons, Anita G 16456 Kramer Estate Drive Woodbridge, VA 22191	1.PWC Schools 2.PWC Administrator 3.Woodbridge, VA	07/08/2019	\$500.00	\$500.00
Frazier, Willie 3925 Solstice Ln Dumfries, VA 22026	1.N/A 2.Retired 3.N/A	07/25/2019	\$200.00	\$200.00
Freeman, Loretta 124345 Glastonbury Court Dumfries, VA 22025	1.N/A 2.Retired 3.N/A	07/08/2019	\$150.00	\$150.00
Garcia, Michael 4430 Occoquan View Ct. Woodbridge, VA 22192	1.Mike Garcia Construction 2.Builder 3.Woodbridge, VA	07/03/2019	\$500.00	\$500.00
Gilbert, Sharon 11107 Robert Carter Road Fairfax Station, VA 22039	1.N/A 2.Retired 3.N/A	07/17/2019	\$250.00	\$250.00
Grimes, Sandra R 5992 Lyceum Lane Manassas, VA 20112	1.Cask Government Services 2.Program Manager 3.Stafford, VA	07/12/2019	\$250.00	\$250.00
Guillen, Ellen M 12309 Mulberry Ct Lake Ridge, VA 22192	1.N/A 2.Unemployed 3.N/A	08/12/2019	\$200.00	\$300.00

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
Hampton, George 14970 Potomac Heights Place Apt 216 Woodbridge, VA 22191-6263	1.None 2.Retired 3.None	07/03/2019	\$500.00	\$725.00
Harris, Alessandra 8068 Horseshoe Cottage Circle B Lorton, VA 22079	1.Pivotal Software 2.FSO 3.Alexandria, VA	08/19/2019	\$100.00	\$130.00
Haynesview, LLC 4340 Prince William Pkwy Ste 101 Woodbridge, VA 22192	1. 2.Residential Care 3.Woodbridge, VA	08/23/2019	\$500.00	\$500.00
Holeman, Courtney 11686 Chanceford Dr Woodbridge, VA 22192	1.Holeman Enterprise 2.Resturant Owner 3.Woodbridge, VA	07/31/2019	\$500.00	\$500.00
Jones, John W 2710 Green Ash Loop Apt 207 Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	07/01/2019	\$500.00	\$500.00
Jones, Walter 13 Lands End Rehoboth, DE 19971	1.N/A 2.Retired 3.N/A	07/25/2019	\$500.00	\$500.00
Lacey, Leonard B 16 Stefaniga Farms Road Stafford, VA 22556	1.United Faith Christian Ministry 2.Pastor 3.Stafford, VA	07/02/2019	\$250.00	\$250.00
Lively, Mary 16034 Fairway Drive Montclair, VA 22025	1.None 2.Retired 3.None	07/22/2019	\$150.00	\$150.00
Lundy, Charles 6 Hemming Drive Stafford, VA 22554	1.Ebenezer Baptist Church 2.Pastor 3.Woodbridge, VA	07/22/2019	\$200.00	\$200.00
Marching To Zion Ministries, Inc 6 Hemming Drive Stafford, VA 22554	1. 2.Religious 3.Stafford, VA	07/21/2019	\$200.00	\$200.00
Nichols, Paul 12918 Pintail Road Woodbridge, VA 22192	1.Nichols Zaugig Sandler P.C. 2.Lawyer 3.Woodbridge, VA	07/31/2019	\$250.00	\$250.00
Porta, Earnest 184 Washington Street PO Box 502 Ocoquan, VA 22125	1.N/A 2.Not Employed 3.N/A	07/29/2019	\$250.00	\$300.00

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
Reed-Learmont, Mary L 483 Hillside Ave Orange, NJ 07050	1.N/A 2.Retired 3.N/A	07/08/2019	\$200.00	\$200.00
Rishell, Jeanette M 9331 S. Whitt Dr Manassas Park, VA 20111	1.City of Manassas Park 2.Mayor 3.Manassas Park, VA	08/06/2019	\$150.00	\$150.00
Scruggs, Margaret F 15 Brushy Creek Circle Fredericksburg, VA 22406	1.None 2.Retired 3.None	07/20/2019	\$300.00	\$300.00
Simmons, Debra I 7640 Northington Court Gainesville, VA 20155	1.PWC Schools 2.Teacher 3.Manassas, VA	07/25/2019	\$500.00	\$500.00
Stackhouse, Helen M 12099 Fort Craig Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.N/A	08/19/2019	\$50.00	\$150.00
Stanley, Clifford 2029 Stone Ridge Lane Villanova, PA 19085	1.None 2.Retired 3.None	07/25/2019	\$200.00	\$200.00
Surovell for Senate P.O. Box 289 Mt. Vernon, VA 22121	1. 2.Political Campaign 3.Mount Vernon, VA	08/26/2019	\$250.00	\$250.00
Thomas-Ngando, Angel 12627 Kempston Lane Woodbridge, VA 22192	1.Johnson & Associates CPA PC 2.Tax Accountant 3.Falls Church, VA	08/10/2019	\$25.00	\$125.00
Turman, Tabatha 15301 Dillwyn Court Woodbridge, VA 22193	1.IFAS, LLC 2.Owner 3.Woodbridge, VA	07/29/2019	\$1,500.00	\$1,500.00
Virginia For Everyone PAC 5557 Mapledale Plz Woodbridge, VA 22193	1. 2.Political Action Committee 3.Woodbridge, VA	08/06/2019	\$150.00	\$150.00
Wheeler, Ann B 13931 Shelter Manor Drive Haymarket, VA 20169	1.N/A 2.Not Employed 3.N/A	08/12/2019	\$150.00	\$150.00
Wilson, Wakita 12468 Southington Drive Woodbridge, VA 22192	1.U.S. AbilityOne Commission 2.Compliance Officer 3.Arlington, VA	07/11/2019	\$200.00	\$200.00

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
Woolfolk, Claudia T 11911 Ruby Ridge Court Woodbridge, VI 22192-6069	1.N/A 2.Retired 3.N/A	08/01/2019	\$250.00	\$350.00
Total This Period			\$13,450.00	

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
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard Jessie	07/01/2019	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	Richard Jessie	07/01/2019	\$15.00
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fees	Richard Jessie	07/01/2019	\$15.00
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Supplies	Richard Jessie	07/01/2019	\$71.53
Sams Club 14050 Worth Ave Woodbridge, VA 22192	4th of July Parade Supplies	Richard Jessie	07/01/2019	\$163.95
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard Jessie	07/02/2019	\$70.00
Smart Car Wash 13589 Minnieville Road Woodbridge, VA 22192	Car wash of loaner car	Richard Jessie	07/03/2019	\$16.00
7-Eleven 13360 Minnieville Road Woodbridge, VA 22192	Supplies for Parade	Richard Jessie	07/05/2019	\$2.45
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Communication Director Fee	Richard Jessie	07/05/2019	\$150.00
Smart Car Wash 13589 Minnieville Road Woodbridge, VA 22192	Car wash of loaner car	Richard Jessie	07/05/2019	\$31.00
Tuesday Morning 2890 Prince William Parkway Woodbridge, VA 22192	Supplies for Pancake Breakfast	Richard Jessie	07/06/2019	\$51.87
7-Eleven 13360 Minnieville Road Woodbridge, VA 22192	Gasoline	Richard Jessie	07/08/2019	\$19.25
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Richard Jessie	07/08/2019	\$76.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Communication Director Fee	Richard Jessie	07/08/2019	\$150.00
Smart Car Wash 13589 Minnieville Road Woodbridge, VA 22192	Car Washer of loaner car	Richard Jessie	07/08/2019	\$26.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	07/12/2019	\$51.35
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Communication Director Fee	Richard Jessie	07/15/2019	\$150.00
My Campaign Store, LLC 304 Whittington Pkwy #201 Louisville, KY 40222	Campaign Signs	Richard Jessie	07/17/2019	\$2,501.71
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	07/18/2019	\$28.65
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard Jessie	07/19/2019	\$6.00
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Purchase	Richard Jessie	07/22/2019	\$150.00
WePay 350 Convention Way Redwood City, CA 94063	WePay Fee	Richard M Jessie	07/23/2019	\$1.75
WePay 350 Convention Way Redwood City, CA 94063	WePay Fee	Richard Jessie	07/23/2019	\$1.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	07/26/2019	\$31.61
Boddye for Supervisor P.O. Box 2674 Woodbridge, VA 22195	Donation	Richard Jessie	07/27/2019	\$500.00
Zamorski, Alexandria 23410 Adagio Ter Brambleton, VA 20148	Communication Director Fee	Richard Jessie	07/28/2019	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WePay 350 Convention Way Redwood City, CA 94063	WePay Fee	Richard Jessie	07/30/2019	\$1.02
Best Buy 2730 Prince William Parkway Woodbridge, VA 22192	Office Supplies	Richard Jessie	07/31/2019	\$26.48
Tuesday Morning 2890 Prince William Parkway Woodbridge, VA 22192	Supplies for Event	Richard Jessie	07/31/2019	\$30.08
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard Jessie	08/01/2019	\$14.99
Best Buy 2730 Prince William Parkway Woodbridge, VA 22192	Office Equipment	Richard Jessie	08/01/2019	\$370.99
WePay 350 Convention Way Redwood City, CA 94063	WePay Fee	Richard Jessie	08/01/2019	\$1.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	08/02/2019	\$69.14
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard Jessie	08/02/2019	\$70.00
WePay 350 Convention Way Redwood City, CA 94063	WePay Fee	Richard Jessie	08/02/2019	\$1.75
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Communication Director Fee	Richard Jessie	08/05/2019	\$150.00
Jessie, Jennifer W 1 Woodbridge, VA 22192	Consulting Fee	Richard Jessie	08/05/2019	\$45.00
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Supplies for Event	Richard Jessie	08/05/2019	\$224.74
US Post Office 3360 Post Office Road Woodbridge, VA 22193-9996	Postage	Richard Jessie	08/05/2019	\$33.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Post Office 3360 Post Office Road Woodbridge, VA 22193-9996	Postage	Richard Jessie	08/05/2019	\$16.50
WePay 350 Convention Way Redwood City, CA 94063	WePay Fee	Richard Jessie	08/05/2019	\$1.75
Party City 11026 SHOPPERS BEST UAY Woodbridge, VA 22192	Supplies for Event	Richard Jessie	08/06/2019	\$60.30
Tuesday Morning 2890 Prince William Parkway Woodbridge, VA 22192	Purchase	Richard Jessie	08/06/2019	\$41.11
WePay 350 Convention Way Redwood City, CA 94063	WePay Fee	Richard Jessie	08/06/2019	\$1.75
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Supplies for Event	Richard Jessie	08/08/2019	\$9.23
WePay 350 Convention Way Redwood City, CA 94063	WePay Fee	Richard Jessie	08/08/2019	\$6.85
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Supplies for Event	Richard Jessie	08/09/2019	\$5.13
WePay 350 Convention Way Redwood City, CA 94063	WePay Fee	Richard Jessie	08/09/2019	\$2.77
WePay 350 Convention Way Redwood City, CA 94063	WePay Fee	Richard Jessie	08/10/2019	\$3.06
WePay 350 Convention Way Redwood City, CA 94063	WePay Fee	Richard Jessie	08/11/2019	\$3.65
7-Eleven 13360 Minnieville Road Woodbridge, VA 22192	Supplies for Event	Richard Jessie	08/12/2019	\$8.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	08/12/2019	\$125.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Supplies for Event	Richard Jessie	08/12/2019	\$45.27
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Supplies for Event	Richard Jessie	08/12/2019	\$111.20
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Supplies for Event	Richard Jessie	08/12/2019	\$70.24
Wal-Mart 14000 Worth Avenue Woodbridge, VA 22192	Supplies for Event	Richard Jessie	08/12/2019	\$5.58
Wal-Mart 14000 Worth Avenue Woodbridge, VA 22192	Supplies for Event	Richard Jessie	08/12/2019	\$8.92
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	08/15/2019	\$46.45
Zamorski, Alexandria 23410 Adagio Ter Brambleton, VA 20148	Communication Director Fee	Richard Jessie	08/16/2019	\$450.00
Zamorski, Alexandria 23410 Adagio Ter Brambleton, VA 20148	Communication Director Fee	Richard Jessie	08/16/2019	\$250.00
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard Jessie	08/19/2019	\$6.00
Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192	Advertising	Richard Jessie	08/21/2019	\$409.92
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	08/23/2019	\$21.74
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192	Meal	Richard Jessie	08/24/2019	\$11.20
McDonald 12730 Harbor Drive Woodbridge, VA 22192	Meal	Richard Jessie	08/24/2019	\$11.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
11th Congressional District Democratic Committee 8500 Executive Park Ave Ste 402	Donation	Richard Jessie	08/26/2019	\$50.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza Suite 252 Dumfries, VA 22025	Donation	Richard Jessie	08/26/2019	\$100.00
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Used Laptop	Richard Jessie	08/26/2019	\$225.00
Jessie, Jennifer W 1 Woodbridge, VA 22192	Consulting Fee	Richard Jessie	08/26/2019	\$5.00
Jessie, Jennifer W 1 Woodbridge, VA 22192	Office Equipment	Richard Jessie	08/27/2019	\$225.00
PWC Democratic Committee POB 1523 Woodbridge, VA 22195	Advertising	Richard Jessie	08/27/2019	\$350.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	08/28/2019	\$27.67
Gumax International LTD 2862 Garber Way Woodbridge, VA 22192	Meal	Richard Jessie	08/30/2019	\$34.92
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	Advertising Supplies	Richard Jessie	08/30/2019	\$100.66
Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192	Advertisement Supplies	Richard Jessie	08/30/2019	\$210.51
Total This Period				\$8,597.34

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/31/2019	\$153.00	\$0.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/31/2019	\$100.00	\$0.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/31/2019	\$100.00	\$0.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/31/2019	\$147.00	\$53.00
Total This Period				

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		03/03/2014	\$53.00
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
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

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		06/27/2016	\$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
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

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		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
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

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		07/30/2018	\$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
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

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		02/05/2019	\$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
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

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		06/21/2019	\$200.00
Total This Period			\$11,264.88

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	49	\$13,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	121	\$7,726.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$60.00	
5. Total	171		\$21,236.00
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]		\$60.00	
9. Schedule D [Expenditures]		\$8,597.34	
10. Total [add lines 7, 8 and 9]			\$8,657.34
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,764.88	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$11,764.88
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$11,264.88

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,769.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,236.00		
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		\$21,236.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,005.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,657.34		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,157.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,847.89
20. Total Unpaid Debts [from Schedule F of this report]	\$11,264.88		
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]	\$14,848.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,236.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,084.66	
25. Total Funds Available [Add lines 21 and 24]			\$38,819.00
26. Previous Disbursements [Line 28 from last report]	\$14,813.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,157.34		
28. Total Disbursements this Election Cycle			\$23,971.11
29. Ending Balance			\$14,847.89