

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
Artson, Michael 1210 Fox Run Place Woodbridge, VA 22191	1.N/A 2.Retired 3.N/A	09/04/2019	\$100.00	\$200.00
Bagnerise, Joann S. M, 16668 Malory Court Dumfries, VA 22026-3127	1.None 2.Retired 3.None	09/22/2019	\$200.00	\$400.00
Bagnerise, Joseph W 12533 Kempston Lane Woodbridge, VA 22192	1.PWC Schools 2.Behavior Specialist 3.Manassas, VA	09/30/2019	\$250.00	\$250.00
Channell, Kathy 15111 Knickerbocker Drive Woodbridge, VA 22193	1.Prince William County Schools 2.Supervisor 3.Manassas, VA	09/12/2019	\$200.00	\$200.00
English, Rachel H 5604 Tower Hill Circle Alexandria, VA 22315	1.N/A 2.Retired 3.N/A	09/16/2019	\$150.00	\$250.00
Lateef, Babur B 13001 Chaddsford Terrace Manassas, VA 20112	1.Advanced Ophthalmology Inc: 2.Doctor 3.Woodbridge, VA	09/07/2019	\$500.00	\$500.00
Lateef, Babur B 13001 Chaddsford Terrace Manassas, VA 20112	1.Advanced Ophthalmology Inc: 2.Doctor 3.Woodbridge, VA	09/22/2019	\$200.00	\$700.00
McPike For Senate PO Box 2819 Woodbridge, VA 22195	1. 2.Political 3.Woodbridge, VA	09/30/2019	\$250.00	\$250.00
Polk, Teresa 12047 Bridge Post Place Manassas, VA 20112	1.PWC Schools 2.Nurse 3.Manassas, VA	09/22/2019	\$250.00	\$250.00
Porta, Earnest 184 Washington Street PO Box 502 Occoquan, VA 22125	1.N/A 2.Not Employed 3.N/A	09/15/2019	\$500.00	\$800.00
Porta, Earnest 184 Washington Street PO Box 502 Occoquan, VA 22125	1.N/A 2.Not Employed 3.N/A	09/19/2019	\$250.00	\$1,050.00
Roundtree, Deborah C 17964 Swans Creek Lane Dumfries, VA 22026	1.Destiny Place LLC 2.Owner 3.Woodbridge, VA	09/30/2019	\$200.00	\$200.00

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Rubio, Robin J 12763 Gazebo Court Woodbridge, VA 22192-2411	1.N/A 2.Retired 3.N/A	09/22/2019	\$100.00	\$200.00
Siewe, Ghislain 4901 Chaste Tree Place Woodbridge, VA 22192	1.EPAM 2.Digital Project Manager 3.McLean, VA	09/18/2019	\$150.00	\$150.00
The Dental Spa of Marv Thomas D.D.S.,PLLC 12351 Dillingham Square Woodbridge, VA 22192	1. 2.Dental Office 3.Woodbridge	09/12/2019	\$1,500.00	\$1,500.00
Total This Period			\$4,800.00	

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
Alias Studios Pro LLC 3739 Bogner Drive Woodbridge, VA 22193	1. 2. Graphic Designs 3. Woodbridge, VA 4. Ads & Other Graphic Designs 5. Fair Market Value	09/30/2019	\$300.00	\$300.00
Total This Period			\$300.00	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	09/01/2019	\$12.64
McDonald 12730 Harbor Drive Woodbridge, VA 22192	Meal	Richard Jessie	09/02/2019	\$8.67
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard Jessie	09/03/2019	\$14.99
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard M. Jessie	09/03/2019	\$70.00
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	Advertisizing Equipment	Richard M. Jessie	09/03/2019	\$100.66
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Consulting Fee	Richard M. Jessie	09/04/2019	\$150.00
Prince William County 5 County Complex Court Suite 140 Woodbridge, VA 22192	Large Map	Richard M. Jessie	09/04/2019	\$42.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	09/09/2019	\$29.63
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	09/15/2019	\$23.70
Little Union Baptist Church 17150 Mine Road Dumfries, VA 22025	Charity	Richard M. Jessie	09/16/2019	\$25.00
WePay 350 Convention Way Redwood City, CA 94063	We Pay Fee	Richard Jessie	09/16/2019	\$1.75
Zamorski, Alexandria 23410 Adagio Ter Brambleton, VA 20148	Communication Director Fee	Richard Jessie	09/16/2019	\$650.00
WePay 350 Convention Way Redwood City, CA 94063	We Pay Fee	Richard Jessie	09/17/2019	\$3.20

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	We Pay Fee	Richard Jessie	09/18/2019	\$4.65
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard Jessie	09/19/2019	\$6.00
WePay 350 Convention Way Redwood City, CA 94063	We Pay Fee	Richard Jessie	09/19/2019	\$3.20
WePay 350 Convention Way Redwood City, CA 94063	We Pay Fee	Richard Jessie	09/20/2019	\$9.30
WePay 350 Convention Way Redwood City, CA 94063	We Pay Fee	Richard Jessie	09/21/2019	\$1.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	09/22/2019	\$22.72
WePay 350 Convention Way Redwood City, CA 94063	We Pay	Richard Jessie	09/22/2019	\$11.05
1st AME Church of Manassas 10313 S Grant Ave Manassas, VA 20110	Charity	Richard Jessie	09/23/2019	\$25.00
Dale City Christian Church 14022 Lindendale Rd Woodbridge, VA 22193	Charity	Richard Jessie	09/23/2019	\$25.00
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Consulting Fee	Richard Jessie	09/23/2019	\$75.00
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	Advertising Equipment	Richard Jessie	09/24/2019	\$29.83
Old Bridge Observer 8803 Sudley Road Ste. 201 Manassas, VA 20110	Advertizing	Richard Jessie	09/24/2019	\$1,747.50
PWC Democratic Committee 5557 Mapledale Plaza Dale City, VA 22193	Advertizing	Richard Jessie	09/26/2019	\$150.00

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard Jessie	09/29/2019	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act BlueFee	Richard Jessie	09/30/2019	\$3.95
Dale City Christian Church 14022 Lindendale Rd Woodbridge, VA 22193	Advertizement	Richard Jessie	09/30/2019	\$100.00
Montford Point Marine Association, Quantico Chapter 32 PO Box 711 Quantico, VA 20110	Ticket	Richard Jessie	09/30/2019	\$75.00
Total This Period				\$3,426.54

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, Lillie 2753 Omisol Road Woodbridge, VA 22192		09/05/2019	\$1,105.61	\$0.00
Total This Period				

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, Lillie 2753 Omisol Road Woodbridge, VA 22192		09/05/2019	\$1,105.61	\$0.00
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	15	\$4,800.00	
2. Schedule B [Over \$100]	1	\$300.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$3,475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$8,575.00
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]		\$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,426.54	
10. Total [add lines 7, 8 and 9]			\$3,726.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,264.88	
12. Loans received this period [from Schedule E-Part 1]		\$1,105.61	
13. Subtotal			\$12,370.49
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,105.61	
15. Ending loan balance			\$11,264.88

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,847.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,575.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,105.61		
d. Subtotal: Contributions and Receipts received this period		\$9,680.61	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$24,528.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,726.54		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,105.61	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,832.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,696.35
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]	\$36,084.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,680.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,765.27	
25. Total Funds Available [Add lines 21 and 24]			\$48,499.61
26. Previous Disbursements [Line 28 from last report]	\$23,971.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,832.15		
28. Total Disbursements this Election Cycle			\$28,803.26
29. Ending Balance			\$19,696.35