

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
Bangura, Michelle 9124 Sangria Lane Las Vegas, NV 89147	1.CGI 2.Enterprise Architect 3.Las Vegas	11/03/2019	\$300.00	\$300.00
Barker for Senate PO Box 10527 Alexandria, VA 22310	1. 2.Political 3.Alexandria, VA	10/31/2019	\$250.00	\$250.00
Connolly for Congress PO Box 563 Merrifield, VA 22116	1. 2.Political Office 3.Merrifield, VA	10/29/2019	\$2,907.32	\$2,907.32
Total This Period			\$3,457.32	

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
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	1. Jenntheturtor 2. Tutorer 3. Woodbridge, VA 4. Consulting Fee 5. Actual Cost	11/06/2019	\$350.00	\$350.00
Total This Period			\$350.00	

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
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Parade Supplies	Richard Jessie	10/25/2019	\$108.01
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act BlueFee	Richard Jessie	10/27/2019	\$6.92
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	Supplies	Richard Jessie	10/28/2019	\$135.91
US Post Office 3360 Post Office Road Woodbridge, VA 22193-9996	Postage	Richard Jessie	10/28/2019	\$8,793.60
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Consulting Fee	Richard Jessie	10/29/2019	\$87.50
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Tickets	Richard Jessie	10/29/2019	\$15.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192	Parade Expense	Richard Jessie	10/30/2019	\$37.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192	Parade Expense	Richard Jessie	10/30/2019	\$30.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Subscription Subscription	Richard Jessie	11/01/2019	\$14.99
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	Supplies	Richard Jessie	11/01/2019	\$7.61
Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192	Printing	Richard Jessie	11/01/2019	\$386.35
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act BlueFee	Richard Jessie	11/03/2019	\$18.78
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard Jessie	11/04/2019	\$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	Supplies	Richard Jessie	11/04/2019	\$14.27
Tuesday Morning 2890 Prince William Parkway Woodbridge, VA 22192	Gift	Richard Jessie	11/04/2019	\$31.24
Tuesday Morning 2890 Prince William Parkway Woodbridge, VA 22192	Gift	Richard Jessie	11/04/2019	\$38.11
VOICE 4444 Arlington Blvd Arlington, VA 22204	Political Action Donation	Richard Jessie	11/04/2019	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act BlueFee	Richard Jessie	11/05/2019	\$5.93
Mount Olive Baptist Church 13111 Minnieville Road Woodbridge, VA 22192	Charity	Richard Jessie	11/05/2019	\$25.00
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Consulting Fee	Richard Jessie	11/07/2019	\$350.00
McDonald 12730 Harbor Drive Woodbridge, VA 22192	Meal	Richard Jessie	11/07/2019	\$10.90
Friends of Lillie Jessie 2753 Omisol Road Woodbridge, VA 22192	Ticket & Digital Ad	Richard Jessie	11/08/2019	\$219.46
Ebenezer Baptist Church 13020 Telegraph Road Woodbridge, VA 22192	Charity	Richard Jessie	11/13/2019	\$25.00
US Post Office 3360 Post Office Road Woodbridge, VA 22193-9996	Postage	Richard Jessie	11/13/2019	\$16.50
SignUp.com 611 S. Congress Ave Ste. 420 Austin, TX 78704	Software Subscription	Richard Jessie	11/14/2019	\$49.99
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Supplies	Richard Jessie	11/14/2019	\$84.79

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	11/14/2019	\$110.00
Zamorski, Alexandria 23410 Adagio Ter Brambleton, VA 20148	Communication Director Fee	Richard Jessie	11/15/2019	\$450.00
1st Baptist Church 9258 Center Street Manassas, VA 20110	Charity	Richard Jessie	11/18/2019	\$25.00
Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192	Printing	Richard Jessie	11/18/2019	\$179.14
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard Jessie	11/18/2019	\$6.00
Wal-Mart 14000 Worth Avenue Woodbridge, VA 22192	Supplies	Richard Jessie	11/18/2019	\$9.79
Total This Period				\$11,387.79

No Schedule E-1 results to display.

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		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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/01/2017	\$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		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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/16/2018	\$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		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
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

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		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
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

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		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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/21/2019	\$200.00
Total This Period			\$10,211.88

<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]	3	\$3,457.32	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$498.64	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$99.40	
<b>5. Total</b>	<b>13</b>		<b>\$4,405.36</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$99.40	
9. Schedule D [Expenditures]		\$11,387.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,837.19</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,211.88	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,211.88</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,211.88</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,835.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,405.36		
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		\$4,405.36	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,240.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,837.19		
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]			\$11,837.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,403.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,211.88		
<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]	\$52,100.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,405.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,505.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$59,239.97</b>
26. Previous Disbursements [Line 28 from last report]	\$40,999.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,837.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$52,836.38</b>
<b>29. Ending Balance</b>			<b>\$6,403.59</b>