

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	Richard Jessie	07/01/2020	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	Richard Jessie	07/01/2020	\$15.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard Jessie	07/02/2020	\$70.00
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard M. Jessie	07/28/2020	\$6.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard M. Jessie	08/03/2020	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	Richard M. Jessie	08/03/2020	\$15.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard M. Jessie	08/03/2020	\$70.00
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard M. Jessie	08/28/2020	\$6.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard M. Jessie	09/01/2020	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	Richard M. Jessie	09/01/2020	\$15.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard M. Jessie	09/02/2020	\$70.00
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard M. Jessie	09/28/2020	\$6.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard M. Jessie	10/01/2020	\$14.99

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Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	Richard M. Jessie	10/01/2020	\$15.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard M. Jessie	10/02/2020	\$70.00
PWC Democratic Committee 5557 Mapledale Plaza Dale City, VA 22193	Ticket	Richard M. Jessie	10/21/2020	\$62.15
11th Congressional District Democratic Committee 8500 Executive Park Ave Ste 402	Ticket	Richard M. Jessie	10/26/2020	\$40.00
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard M. Jessie	10/28/2020	\$6.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard M. Jessie	11/02/2020	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	Richard M. Jessie	11/02/2020	\$15.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard M. Jessie	11/02/2020	\$70.00
Grammarly 548 Market Street #35410 San Francisco, CA 94104	Editing Software	Richard M. Jessie	11/30/2020	\$139.95
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard M. Jessie	11/30/2020	\$6.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard M. Jessie	12/01/2020	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	Richard M. Jessie	12/01/2020	\$15.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard M. Jessie	12/02/2020	\$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard M. Jessie	12/28/2020	\$6.00
Total This Period				\$878.04

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		08/31/2020	\$150.00	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		10/01/2020	\$200.00	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/03/2020	\$175.00	\$175.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		12/01/2020	\$250.00	\$250.00
Total This Period				

No Schedule E-2 results to display.	
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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		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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		09/07/2017	\$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		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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/09/2018	\$390.00

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		07/11/2018	\$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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		12/05/2018	\$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		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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/03/2019	\$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		06/10/2019	\$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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		02/13/2020	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		03/09/2020	\$300.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/30/2020	\$300.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		05/11/2020	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/03/2020	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/31/2020	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		10/01/2020	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/03/2020	\$175.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		12/01/2020	\$250.00
Total This Period			\$10,986.88

<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]	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]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$878.04	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$878.04</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]		\$775.00	
<b>13. Subtotal</b>			<b>\$10,986.88</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,986.88</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,537.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$775.00		
d. Subtotal: Contributions and Receipts received this period		\$775.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,312.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$878.04		
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]			\$878.04
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,434.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,986.88		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,948.52	
22. Previous Receipts [Line 24 from last report]	\$1,545.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,320.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,269.40</b>
26. Previous Disbursements [Line 28 from last report]	\$1,956.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$878.04		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,834.52</b>
<b>29. Ending Balance</b>			<b>\$1,434.88</b>