

No Schedule A results to display.

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
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Return Parade Supplies	07/07/2021	\$53.22
Total This Period			\$53.22

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 M. Jessie	07/01/2021	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	Richard M. Jessie	07/01/2021	\$16.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard M. Jessie	07/02/2021	\$70.00
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Parade Supplies	Richard M. Jessie	07/02/2021	\$199.57
Chipotle 2457 Prince William Pkwy Woodbridge, VA 22192	Parade Expense	Richard M. Jessie	07/03/2021	\$46.96
Panera Bread 2400 Prince William Parkway Woodbridge, VA 22192	Parade Expense	Richard M. Jessie	07/03/2021	\$17.43
Taco Bell 12721 Harbor Dr, Woodbridge, VA 22192	Parade Expense	Richard M. Jessie	07/03/2021	\$11.79
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard M. Jessie	07/28/2021	\$6.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard M. Jessie	08/02/2021	\$14.99
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard M. Jessie	08/02/2021	\$70.00
Friends of Briana Sewell PO Box 1849 Woodbridge, VA 22195	Campaign Donation	Richard M. Jessie	08/23/2021	\$50.00
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard M. Jessie	08/30/2021	\$6.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard M. Jessie	09/01/2021	\$14.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	Richard M. Jessie	09/01/2021	\$16.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard M. Jessie	09/02/2021	\$70.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Act Blue Fee	Richard M. Jessie	09/07/2021	\$0.99
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard M. Jessie	09/28/2021	\$6.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard M. Jessie	10/01/2021	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	Richard M. Jessie	10/01/2021	\$16.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard M. Jessie	10/04/2021	\$70.00
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Parade Supplies	Richard M. Jessie	10/15/2021	\$92.13
Chick-Fil-A 2425 Prince William Pkwy Woodbridge, VA 22192	Home Coming Parade Expense	Richard M. Jessie	10/18/2021	\$25.09
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard M. Jessie	10/28/2021	\$6.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard M. Jessie	11/01/2021	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	Richard M. Jessie	11/01/2021	\$16.00
7-Eleven 13360 Minnieville Road Woodbridge, VA 22192	Snack	Richard M. Jessie	11/02/2021	\$1.73

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Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard M. Jessie	11/02/2021	\$70.00
McDonald 12730 Harbor Drive Woodbridge, VA 22192	Meal	Richard M. Jessie	11/02/2021	\$4.12
McDonald 12730 Harbor Drive Woodbridge, VA 22192	Meal	Richard M. Jessie	11/02/2021	\$8.87
Grammarly 548 Market Street #35410 San Francisco, CA 94104	Editing Software	Richard M. Jessie	11/29/2021	\$139.95
LastPass 320 Summer St Boston, MA 02210	Password Manager	Richard M. Jessie	11/29/2021	\$36.00
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard M. Jessie	11/29/2021	\$6.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard M. Jessie	12/01/2021	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	Richard M. Jessie	12/01/2021	\$16.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard M. Jessie	12/02/2021	\$70.00
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Subscription	Richard M. Jessie	12/28/2021	\$6.00
Washington Post 3600 New York Ave NE Washington, DC 20002	Subscription	Richard M. Jessie	12/28/2021	\$40.00
Total This Period				\$1,300.57

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		07/02/2021	\$175.00	\$175.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/06/2021	\$175.00	\$175.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/02/2021	\$150.00	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		09/02/2021	\$175.00	\$175.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		10/12/2021	\$100.00	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		10/28/2021	\$100.00	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/03/2021	\$125.00	\$125.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/12/2021	\$140.00	\$140.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/29/2021	\$175.00	\$175.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		12/06/2021	\$100.00	\$100.00
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, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/08/2021	\$150.00	\$50.00
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		06/06/2016	\$50.00
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	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		01/04/2021	\$80.00

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		02/01/2021	\$250.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		02/22/2021	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		03/04/2021	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		03/22/2021	\$80.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/02/2021	\$125.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		05/03/2021	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		05/05/2021	\$250.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/03/2021	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/02/2021	\$175.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/06/2021	\$175.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/02/2021	\$150.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		09/02/2021	\$175.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		10/12/2021	\$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		10/28/2021	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/03/2021	\$125.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/12/2021	\$140.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/29/2021	\$175.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		12/06/2021	\$100.00
Total This Period			\$13,536.88

<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]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$25.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$53.22</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]		\$1,300.57	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,300.57</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$12,271.88	
12. Loans received this period [from Schedule E-Part 1]		\$1,415.00	
<b>13. Subtotal</b>			<b>\$13,686.88</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$150.00	
<b>15. Ending loan balance</b>			<b>\$13,536.88</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,382.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$53.22		
c. Loans received this period [Line 12 of Schedule G]	\$1,415.00		
d. Subtotal: Contributions and Receipts received this period		\$1,493.22	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,875.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,300.57		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$150.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,450.57
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,424.65</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$13,536.88		
<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]	\$3,605.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,493.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,099.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,047.62</b>
26. Previous Disbursements [Line 28 from last report]	\$4,172.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,450.57		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,622.97</b>
<b>29. Ending Balance</b>			<b>\$1,424.65</b>