

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
Candi King for VA PO Box 524 Dumfries, VA 22026	1. 2.Politicain 3.Dumfries, VA	01/06/2023	\$250.00	\$250.00
Total This Period			\$250.00	

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
PWCAC-DST P.O. Box 1099 Woodbridge, VA 22195	Advertisement	Richard Jessie	01/01/2023	\$500.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard Jessie	01/03/2023	\$14.99
VOICE 4444 Arlington Blvd Arlington, VA 22204	Donation	Richard Jessie	01/03/2023	\$51.83
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard Jessie	01/09/2023	\$70.00
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192	Reverse funds transferred to the wrong account	Richard Jessie	01/09/2023	\$250.00
Zoom 55 Almaden Boulevard Suite 600 San Jose, CA 95113	Zoom Pro 1-year Subscription	Richard Jessie	01/20/2023	\$157.40
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Newspaper Subscription	Richard Jessie	01/30/2023	\$6.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard Jessie	01/31/2023	\$14.99
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard Jessie	02/07/2023	\$70.00
Microsoft Store One Microsoft Way Redmond, WA 98052	Microsoft 365 1-year subscription	Richard Jessie	02/08/2023	\$99.99
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Newspaper Subscription	Richard Jessie	02/08/2023	\$6.00
PWC Democratic Committee PO Box 1765 Manassas, VA 20108	Donation	Richard Jessie	02/12/2023	\$50.00
Lacey for Delegate 111 Hope Road Suite 127 Stafford, VA 22554	Donation	Richard Jessie	02/13/2023	\$50.00

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	02/28/2023	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Fee	Richard Jessie	03/01/2023	\$16.00
Candi King for VA PO Box 524 Dumfries, VA 22026	Donation	Richard Jessie	03/02/2023	\$50.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard Jessie	03/07/2023	\$70.00
Connolly for Congress PO Box 563 Merrifield, VA 22116	Donation	Richard Jessie	03/13/2023	\$50.00
Friends of Makya Little 15000 Potomac Town Place Suite 100 #801 Woodbridge, VA 22191	Donation	Richard Jessie	03/20/2023	\$50.00
Piedmont Media LLC PO Box 3632 Woodbridge, VA 22192	Newspaper Subscription	Richard Jessie	03/24/2023	\$49.95
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Newspaper Subscription	Richard Jessie	03/28/2023	\$6.00
CAPAC, Inc Post Office Box 4970 Woodbridge, VA 22194	Donation	Richard Jessie	03/29/2023	\$50.00
NAACP PWC PO Box 325 Woodbridge, VA 22194	Ticket	Richard Jessie	03/29/2023	\$81.88
Amazon 1260 Mercer St Seattle, WA 98109	Gifts for Teacher Appreciation	Richard Jessie	03/30/2023	\$63.58
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard Jessie	03/31/2023	\$14.99
Total This Period				\$1,858.59

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 RD Woodbridge, VA 22192		03/28/2023	\$500.00	\$500.00
Total This Period				

No Schedule E-2 results to display.

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 RD Woodbridge, VA 22192		01/07/2022	\$120.00
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192		01/18/2022	\$125.00
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192		02/08/2022	\$100.00
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192		03/14/2022	\$150.00
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192		03/28/2023	\$500.00
Total This Period			\$995.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
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	
5. Total	1		\$250.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$1,858.59	
10. Total [add lines 7, 8 and 9]			\$1,858.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$495.00	
12. Loans received this period [from Schedule E-Part 1]		\$500.00	
13. Subtotal			\$995.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$995.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,982.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,732.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,858.59		
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]			\$1,858.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,873.98
20. Total Unpaid Debts [from Schedule F of this report]	\$995.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,948.52	
22. Previous Receipts [Line 24 from last report]	\$35,090.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,840.92	
25. Total Funds Available [Add lines 21 and 24]			\$37,789.44
26. Previous Disbursements [Line 28 from last report]	\$34,056.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,858.59		
28. Total Disbursements this Election Cycle			\$35,915.46
29. Ending Balance			\$1,873.98