

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
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard Jessie	04/07/2023	\$70.00
Future Kings P.O. Box 159 Dumfries, VA 22026	Ticket	Richard Jessie	04/10/2023	\$110.00
Amazon 1260 Mercer St Seattle, WA 98109	Gifts cups	Richard Jessie	04/19/2023	\$0.64
Amazon 1260 Mercer St Seattle, WA 98109	Book	Richard Jessie	04/21/2023	\$19.07
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Newspaper Subscription	Richard Jessie	04/28/2023	\$6.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard Jessie	05/01/2023	\$14.99
Friends of RM Jessie 2753 Omisol Road Woodbridge, VA 22192	Donation	Richard Jessie	05/01/2023	\$54.25
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192	Debt Payment for: 04/19/2023 Use of Gift Card	Richard Jessie	05/01/2023	\$36.45
Zelle 2611 Prince William Parkway Woodbridge, VA 22192	Bank Fee	Richard Jessie	05/01/2023	\$16.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard Jessie	05/08/2023	\$70.00
Friends of Andrea Bailey 4222 Fortuna Center Plaza Suite 252 Dumfries, VA 22025	Donation	Richard Jessie	05/08/2023	\$250.00
Amazon 1260 Mercer St Seattle, WA 98109	Gift	Richard Jessie	05/12/2023	\$30.73
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	Richard Jessie	05/21/2023	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunkin Donuts 2201 Old Bridge Road Woodbridge, VA 22192	10 Dozens Donuts	Richard Jessie	05/25/2023	\$138.50
Amazon 1260 Mercer St Seattle, WA 98109	Supplies	Richard Jessie	05/27/2023	\$28.57
Target 2460 Prince William Parkway Woodbridge, VA 22192	Supplies	Richard Jessie	05/29/2023	\$6.97
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software Subscription	Richard Jessie	05/30/2023	\$19.99
Dunkin Donuts 13585 Minnieville Rd Woodbridge, VA 22192	10 Dozens Donuts	Richard Jessie	05/30/2023	\$138.50
Potomac Local News 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	Newspaper Subscription	Richard Jessie	05/30/2023	\$6.00
Dunkin Donuts 13585 Minnieville Rd Woodbridge, VA 22192	10 Dozens Donuts	Richard Jessie	05/31/2023	\$138.50
Dunkin Donuts 13585 Minnieville Rd Woodbridge, VA 22192	5 Dozens Donuts	Richard Jessie	06/01/2023	\$69.25
Dunkin Donuts 13585 Minnieville Rd Woodbridge, VA 22192	10 Dozens Donuts	Richard Jessie	06/02/2023	\$138.50
Dunkin Donuts 13585 Minnieville Rd Woodbridge, VA 22192	5 Dozens Donuts	Richard Jessie	06/05/2023	\$69.25
Amazon 1260 Mercer St Seattle, WA 98109	Supplies	Richard Jessie	06/06/2023	\$95.33
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard Jessie	06/06/2023	\$70.00
Dunkin Donuts 13585 Minnieville Rd Woodbridge, VA 22192	15 Dozens Donuts	Richard Jessie	06/06/2023	\$207.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dunkin Donuts 13585 Minnieville Rd Woodbridge, VA 22192	10 Dozens Donuts	Richard Jessie	06/07/2023	\$138.50
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Flowers	Richard Jessie	06/07/2023	\$14.82
Total This Period				\$1,962.50

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		05/08/2023	\$500.00	\$500.00
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192		05/18/2023	\$96.05	\$96.05
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192		06/02/2023	\$500.00	\$500.00
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192		06/07/2023	\$300.00	\$300.00
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 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
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192	Zelle Deposited in Wrong Account	04/24/2023	\$150.00
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192		05/08/2023	\$500.00
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192		05/18/2023	\$96.05
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192	Originally incorrectly paid by Friends of RM Jessie	05/21/2023	\$46.60
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192	Originally incorrectly paid by Friends of RM Jessie	05/21/2023	\$97.49
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192	Originally incorrectly paid by Friends of RM Jessie	05/26/2023	\$48.74
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192		06/02/2023	\$500.00
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192		06/07/2023	\$300.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$2,733.88

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
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]		\$1,962.50	
10. Total [add lines 7, 8 and 9]			\$1,962.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$995.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,396.05	
13. Subtotal			\$2,391.05
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,391.05

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,873.98	
17. Receipts for Current Reporting Period:			
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]	\$1,396.05		
d. Subtotal: Contributions and Receipts received this period		\$1,396.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,270.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,962.50		
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]			\$1,962.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,307.53
20. Total Unpaid Debts [from Schedule F of this report]	\$2,733.88		
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]	\$35,840.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,396.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,236.97	
25. Total Funds Available [Add lines 21 and 24]			\$39,185.49
26. Previous Disbursements [Line 28 from last report]	\$35,915.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,962.50		
28. Total Disbursements this Election Cycle			\$37,877.96
29. Ending Balance			\$1,307.53