

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
Sam's Club 14050 Worth Ave Woodbridge, VA 22192	Supplies	RM Jessie	07/02/2013	\$65.99
Thomas L Skala, CPA 8229 Arch Bay Lane Las Vegas, NV 89128	Accounting Services	RM Jessie	07/31/2013	\$100.00
1&1 Internet Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Web Hosting Fees	RM Jessie	08/01/2013	\$59.97
UberConference Unknown Unknown, VA 22192	Teleconference Services	RM Jessie	08/28/2013	\$20.00
Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193-5100	Ticket	RM Jessie	08/30/2013	\$30.00
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Domain Name Fee	RM Jessie	09/03/2013	\$24.34
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Web Service	RM Jessie	09/18/2013	\$19.99
National Coalition of 100 Black Women PWC PO 1166 Dumfries, VA 22026	Ad	RM Jessie	09/20/2013	\$85.00
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Domain Name Fee	RM Jessie	09/21/2013	\$3.99
UberConference Unknown Unknown, VA 22192	Teleconference Services	RM Jessie	09/28/2013	\$20.00
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Domain Name Fee	RM Jessie	10/22/2013	\$3.99
UberConference Unknown Unknown, VA 22192	Teleconference Services	RM Jessie	10/28/2013	\$20.00
PWC Democratic Committee POB 1523 Woodbridge, VA 22195	Ticket	RM Jessie	10/31/2013	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
1&1 Internet Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Web Hosting Fee	RM Jessie	11/01/2013	\$59.97
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Domain Name Fee	RM Jessie	11/21/2013	\$3.99
Ayala, Hala Unknown Woodbridge, VA 22192	Campaign Donation	RM Jessie	11/23/2013	\$25.00
UberConference Unknown Unknown, VA 22192	Teleconference fees	RM Jessie	11/28/2013	\$20.00
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Banking Fee	RM Jessie	12/02/2013	\$15.00
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Domain Name Fee	RM Jessie	12/23/2013	\$3.99
UberConference Unknown Unknown, VA 22192	Teleconference Fee	RM Jessie	12/30/2013	\$20.00
Total This Period				\$701.22

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		07/01/2013	\$200.00	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/28/2013	\$100.00	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		09/16/2013	\$200.00	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/01/2013	\$200.00	\$200.00
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 Road Woodbridge, VA 22192		09/17/2012	\$2,000.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		02/14/2013	\$1,000.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/17/2013	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/01/2013	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/28/2013	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		09/16/2013	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		11/01/2013	\$200.00
Total This Period			\$3,900.00

<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]		\$701.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$701.22</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$700.00	
<b>13. Subtotal</b>			<b>\$3,900.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,900.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,115.85</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]	\$700.00		
d. Subtotal: Contributions and Receipts received this period		\$700.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,815.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$701.22		
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]			\$701.22
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,114.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,900.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$53,003.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,703.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$53,703.30</b>
26. Previous Disbursements [Line 28 from last report]	\$51,887.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$701.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$52,588.67</b>
<b>29. Ending Balance</b>			<b>\$1,114.63</b>