

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	10/02/2023	\$19.99
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Subscription	Richard Jessie	10/10/2023	\$81.00
Domain/Hosting Services Unknown Unknow, AZ 22222	DOMAIN HOSTING SERVICES	Richard Jessie	10/10/2023	\$51.16
Amazon 1260 Mercer St Seattle, WA 98109	Appreciation Cups	Richard Jessie	10/12/2023	\$73.67
Amazon 1260 Mercer St Seattle, WA 98109	Appreciation Cups	Richard Jessie	10/16/2023	\$40.45
Amazon 1260 Mercer St Seattle, WA 98109	Appreciation Cups	Richard Jessie	10/23/2023	\$21.19
Friends of RM Jessie 2753 Omisol Road Woodbridge, VA 22192	Charges to Wrong Account	Richard Jessie	10/24/2023	\$46.58
Total This Period				\$334.04

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 RD Woodbridge, VA 22192		10/10/2023	\$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 N/A Woodbridge, VA 22192		06/12/2023	\$300.00
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		05/21/2023	\$100.00
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
Jessie, Richard M 2753 OMISOL RD Woodbridge, VA 22192		06/27/2023	\$200.00

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 RD Woodbridge, VA 22192		10/10/2023	\$300.00
Total This Period			\$3,441.05

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]		\$334.04	
10. Total [add lines 7, 8 and 9]			\$334.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,891.05	
12. Loans received this period [from Schedule E-Part 1]		\$300.00	
13. Subtotal			\$3,191.05
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,191.05

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,354.06	
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]	\$300.00		
d. Subtotal: Contributions and Receipts received this period		\$300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,654.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$334.04		
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]			\$334.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,320.02
20. Total Unpaid Debts [from Schedule F of this report]	\$3,441.05		
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]	\$38,352.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,652.76	
25. Total Funds Available [Add lines 21 and 24]			\$40,601.28
26. Previous Disbursements [Line 28 from last report]	\$38,947.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$334.04		
28. Total Disbursements this Election Cycle			\$39,281.26
29. Ending Balance			\$1,320.02