			Tage.	
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
Angry, Victor 13316 Nassau Dr Woodbridge, VA 22193	1.Prince William County 2.Politician 3.Woodbridge, VA	10/21/2023	\$250.00	\$250.00
Angry, Victor 13316 Nassau Dr Woodbridge, VA 22193	1.Prince William County 2.Politician 3.Woodbridge, VA	10/21/2023	\$500.00	\$750.00
Bell, Sheridan 1101 North Rodney Street Wilmington, DE 19806-4319	1.N/A 2.Not Employed 3.N/A	10/12/2023	\$100.00	\$200.00
Blayton, Oscar P.O. Box 1165 Williamsburrg, VA 23187	1.Oscar H. Blayton 2.Attorney 3.Williamsburrg, VA	10/12/2023	\$100.00	\$200.00
Braxton, Monique 1830 N 69th Street Philadelphia, PA 19151	1.Philadelphia School District 2.Communication 3.Philadelphia, PEnn	10/10/2023	\$150.00	\$150.00
Commonwealth PAC PO Box 383 Merrifield, VA 22116	1. 2.Political PAC 3.Merrifield, VA	10/23/2023	\$1,000.00	\$1,000.00
Davenport, Robert 1309 Turnberry Ct Chesapeake, VA 23320	1.US Government 2.Attorney 3.Washington, DC	10/04/2023	\$75.00	\$375.00
English, Rachel 5604 Tower Hill Circle Alexandria, VA 22315	1.N/A 2.Not Employed 3.N/A	10/17/2023	\$100.00	\$350.00
Erdmann, Craig 11905 Millpond Court Manassas, VA 20112	1.US Consumer Financial Protection Bureau 2.Lawyer 3.Manassas, VA	10/25/2023	\$100.00	\$250.00
Fahy, Bonny 11985 Hedges Run Drive Woodbridge, VA 22192	1.N/A 2.Not Employed 3.N/A	10/13/2023	\$100.00	\$250.00
Flemons, Anita 16456 Kramer Estate Drive Woodbridge, VA 22191	1.N/A 2.Retired 3.N/A	10/22/2023	\$100.00	\$700.00
Gallman, Vanessa 739 Newtown Springs Dr Lexington, KY 40511	1.N/A 2.Not Employed 3.N/A	10/12/2023	\$100.00	\$200.00

			i ugo.	
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
Guillen, Ellen 12309 Mulberry CT Woodbridge, VA 22192	1.N/A 2.Not Employed 3.N/A	10/13/2023	\$100.00	\$500.00
Hopson, Gwendolyn 3517 Mauti Ct Woodbridge, VA 22192	1.N/A 2.Not Employed 3.N/A	10/16/2023	\$100.00	\$200.00
Jennifer Carroll Foy for State Senate P.O. Box 5002 Woodbridge, VA 22194	1. 2.Political Campagin 3.Woodbridge, VA	10/02/2023	\$250.00	\$250.00
Johnson, Kirk 12902 Lockleven Lane Woodbridge, VA 22192	1.Prince William Public Library 2.Librarian 3.Woodbridge, VA	10/20/2023	\$50.00	\$300.00
Jones, Octavis 3263 BETHEL CHURCH DR Woodbridge, VA 22192	1.N/A 2.Not Employed 3.N/A	10/12/2023	\$100.00	\$200.00
Jones, Walter F 13 Lands End Rohoboth Beach, DE 19971-1313	1.N/A 2.Retired 3.N/A	10/23/2023	\$500.00	\$1,000.00
King, Arik 1 Appling Rd Stafford, VA 22554	1.N/A 2.Not Employed 3.N/A	10/12/2023	\$100.00	\$200.00
King, Candi 17717 Wayside Drive Dumfries, VA 22026	1.CARE 2.Deputy Director 3.Washington, DC	10/22/2023	\$250.00	\$250.00
Knarr, Nancy 6597 Badger Drive Nineveh, IN 46164	1.N/A 2.Retired 3.N/A	10/20/2023	\$200.00	\$200.00
Kruger, Lewis 6716 Coaachlight Way West Chester, OH 45069-2044	1.N/A 2.Retired 3.N/A	10/20/2023	\$300.00	\$550.00
Lawrence, Brenda 781 Bonefish Dr Woodbridge, VA 22191	1.N/A 2.Retired 3.N/A	10/19/2023	\$100.00	\$300.00
May, Thomas 6067 Oaklawn Lane Woodbridge, VA 22193	1.PBGC 2.IT Specialist 3.Washington, DC	10/12/2023	\$25.00	\$125.00

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
Plissner, Lenore 1782 Faversham Way Woodbridge, VA 22192-2372	1.N/A 2.Not Employed 3.N/A	10/24/2023	\$100.00	\$200.00
Polk, Teresa A 12047 Bridle Post Pl Manassas, VA 20112	1.N/A 2.Retired 3.N/A	10/26/2023	\$300.00	\$300.00
Porta, Earnest 184 Washington Street Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan, Va	10/07/2023	\$50.00	\$350.00
Raikin, Pearl 12356 Grantley Ct Woodbridge, VA 22192	1.N/A 2.Not Employed 3.N/A	10/07/2023	\$75.00	\$425.00
Raikin, Pearl 12356 Grantley Ct Woodbridge, VA 22192	1.N/A 2.Not Employed 3.N/A	10/07/2023	\$25.00	\$450.00
Raikin, Pearl 12356 Grantley Ct Woodbridge, VA 22192	1.N/A 2.Not Employed 3.N/A	10/12/2023	\$100.00	\$550.00
Rubio, Robin 12763 Gazebo Court Woodbridge, VA 22192	1.N/A 2.Not Employed 3.N/A	10/14/2023	\$150.00	\$250.00
Securing Progress Across our Nation PAC PO Box 3112 Fredericksburg, VA 22402	1. 2.Politiacl Pac 3.Fredericksburg, VA	10/12/2023	\$250.00	\$250.00
Thomas, Dennis 15068 Barkwood Dr Woodbridge, VA 22193-1847	1.N/A 2.Not Employed 3.N/A	10/12/2023	\$100.00	\$150.00
Thomas, Johnny 4227 Summer Ridge Ct Woodbridge, VA 22192-6638	1.N/A 2.Retired 3.N/A	10/13/2023	\$250.00	\$500.00
Touchet, Jane 12204 Harbor Drive Woodbridge, VA 22192	1.N/A 2.Not Employed 3.N/A	10/13/2023	\$100.00	\$200.00
Woolfolk, Claudia 16461 Sparkling Brook Loop Dumfries, VA 22025	1.N/A 2.Retired 3.N/A	10/19/2023	\$150.00	\$150.00

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
Total This Period			\$6,400.00	

No Schedule B results to display.

No Schedule C results to display.

Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Donation	Richard Jessie	10/01/2023	\$50.00
Supplies for Pancake Brunch	Richard Jessie	10/01/2023	\$81.50
Gusto Fee	Richard Jessie	10/03/2023	\$116.00
Software Subsription	Richard Jessie	10/03/2023	\$19.98
Campaign Staff	Richard Jessie	10/06/2023	\$50.63
Payroll Taxes	Richard Jessie	10/06/2023	\$44.19
Campaign Staff	Richard Jessie	10/06/2023	\$350.00
Debt Payment for: 10/06/2023 Check # 1010 Reimbursement for payment with personal card	Richard Jessie	10/06/2023	\$250.00
Campaign Staff	Richard Jessie	10/06/2023	\$135.00
Large Signs Installation Supplies	Richard Jessie	10/07/2023	\$164.49
ActBlue Fee	Richard Jessie	10/08/2023	\$18.37
Mailers	Richard Jessie	10/10/2023	\$11,200.70
Parade Helper	Richard Jessie	10/13/2023	\$30.00
	Donation Supplies for Pancake Brunch Gusto Fee Software Subsription Campaign Staff Payroll Taxes Campaign Staff Debt Payment for: 10/06/2023 Check # 1010 Reimbursement for payment with personal card Campaign Staff Large Signs Installation Supplies ActBlue Fee Mailers	Item or ServicePerson Authorizing ExpenditureDonationRichard JessieSupplies for Pancake BrunchRichard JessieGusto FeeRichard JessieSoftware SubsriptionRichard JessieCampaign StaffRichard JessiePayroll TaxesRichard JessieCampaign StaffRichard JessieDebt Payment for: 10/06/2023 Check # 1010 Reimbursement for payment with personal cardRichard JessieCampaign StaffRichard JessieLarge Signs Installation SuppliesRichard JessieActBlue FeeRichard JessieMailersRichard Jessie	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureDonationRichard Jessie10/01/2023Supplies for Pancake BrunchRichard Jessie10/01/2023Gusto FeeRichard Jessie10/03/2023Software SubsriptionRichard Jessie10/03/2023Campaign StaffRichard Jessie10/06/2023Payroll TaxesRichard Jessie10/06/2023Campaign StaffI0/06/202310/06/2023Debt Payment for: 10/06/2023 Check # 1010 Reimbursement for payment with personal cardRichard Jessie10/06/2023Campaign StaffI0/06/2023In/06/2023In/06/2023Campaign StaffIn/06/2023In/06/2023In/06/2023Campaign StaffIn/06/2023In/06/2023In/06/2023Campaign StaffIn/06/2023In/06/2023In/06/2023Campaign StaffIn/06/2023In/06/2023In/06/2023Campaign StaffIn/06/2023In/06/2023In/06/2023Campaign StaffIn/06/2023In/06/2023In/06/2023Large Signs Installation SuppliesRichard JessieIn/06/2023MailersRichard JessieIn/06/2023MailersRichard JessieIn/01/2023ResterRichard JessieIn/01/2023ResterRichard

			r ugo.	00111
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Calli, Clarlotte 12942 Pintail Road Woodbridge, VA 22192	Parade Helper	Richard Jessie	10/13/2023	\$30.00
ChatGPT 2181 Folsom St San Francisco, CA 94110	Software Subscription	Richard Jessie	10/13/2023	\$20.00
Garcia, Jackelin 14002 Giles Street Woodbridge, VA 22191	Campaign Staff	Richard Jessie	10/13/2023	\$135.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	Richard Jessie	10/13/2023	\$51.15
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Campaign Staff	Richard Jessie	10/13/2023	\$350.00
PWCDC Coordinated Campaign P.O. Box 1765 Manassas, VA 20108	Coordinated Campaign Fee	Richard Jessie	10/13/2023	\$3,000.00
Sams Club 14050 Worth Ave. Woodbridge, VA 22192	Parade Supplies	Richard Jessie	10/13/2023	\$123.02
Williams, Chance 16470 Steerage Circle Woodbridge, VA 22191	Campaign Staff	Richard Jessie	10/13/2023	\$135.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Richard Jessie	10/15/2023	\$88.74
Neabsco Baptist Church 15557 Neabsco Church Way Woodbridge, VA 22193	Donation	Richard Jessie	10/15/2023	\$50.00
Flagship Carwash 13589 Minnieville Rd Woodbridge, VA 22192	Parade Car Wash	Richard Jessie	10/17/2023	\$36.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	Richard Jessie	10/20/2023	\$40.01
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Campaign Communication Manager	Richard Jessie	10/20/2023	\$350.00
	-	-		

			Ū	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Richard Jessie	10/22/2023	\$93.35
Friends of Lillie Jessie 2753 OMISOL RD Woodbridge, VA 22192	Debt Payment for: 10/23/2023 Charged to Wrong Card	Richard Jessie	10/23/2023	\$18.01
Friends of Lillie Jessie 2753 OMISOL RD Woodbridge, VA 22192	Debt Payment for: 10/23/2023 Charge to wrong Card	Richard Jessie	10/23/2023	\$28.57
Boddye for Supervisor PO Box 8285 Woodbridge, VA 22195-2674	My share of salary for Field Organizer	Richard Jessie	10/25/2023	\$250.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Richard Jessie	10/26/2023	\$23.01
Total This Period		·		\$17,332.72

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		10/02/2023	\$12,000.00	\$6,000.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		10/02/2023	\$150.00	\$150.00
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	Reimbursement for funds not from M&T	08/08/2023	\$33.35
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		10/02/2023	\$12,000.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		10/02/2023	\$150.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192	Donation to test ActBlue	10/11/2023	\$25.00
Total This Period			\$12,208.35

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$6,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,711.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$8,111.50
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]		\$17,332.72	
10. Total [add lines 7, 8 and 9]			\$17,332.72
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$12,150.00	
13. Subtotal			\$12,150.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,150.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,231.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,111.50		
 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] 	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$12,150.00		
d. Subtotal: Contributions and Receipts received this period		\$20,261.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,492.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,332.72		
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]			\$17,332.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,159.91
20. Total Unpaid Debts [from Schedule F of this report]	\$12,208.35		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$33,932.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,261.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,194.28	
25. Total Funds Available [Add lines 21 and 24]			\$54,194.28
26. Previous Disbursements [Line 28 from last report]	\$26,701.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,332.72		
28. Total Disbursements this Election Cycle			\$44,034.37
29. Ending Balance			\$10,159.91