

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
Annandale Medical Associates, P.C. 4229 Lafayette Center Drive Ste 1790 Chantilly, VA 20151	1. 2.Medical 3.Chantilly, VA	10/27/2023	\$200.00	\$200.00
Brown, Willie 4256 Exeter Dr. Dumfries, VA 22025	1.N/A 2.Not Employed 3.N/A	11/03/2023	\$50.00	\$150.00
Clark, Dennis E 13112 Orleans St Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	11/06/2023	\$200.00	\$350.00
Davenport, Robert 1309 Turnberry Ct Chesapeake, VA 23320	1.US Government 2.Attorney 3.Washington, DC	11/04/2023	\$75.00	\$450.00
Erdmann, Craig 11905 Millpond Court Manassas, VA 20112	1.US Consumer Financial Protection Bureau 2.Lawyer 3.Manassas, VA	11/27/2023	\$100.00	\$350.00
Jones, Jeannette 17416 Celebration Way Dumfries, VA 22025	1.N/A 2.Not Employed 3.N/A	10/31/2023	\$50.00	\$400.00
Porta, Earnest 184 Washington Street Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan, Va	11/07/2023	\$50.00	\$400.00
Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111	1.Manassas Park 2.Politician 3.Manassas Park, VA	11/02/2023	\$125.00	\$125.00
Schaaphok, Jasmine P.O. Box 688 Dumfries, VA 22026	1.US Government 2.Civil Servant 3.Washington, DC	10/29/2023	\$150.00	\$150.00
Spear, Janice 15239 Cedar Knoll Ct Dumfries, VA 22025	1.N/A 2.Retired 3.N/A	10/29/2023	\$200.00	\$200.00
Thomas, Angel 12627 Kempston Ln Woodbridge, VA 22192	1.Northern Virginia Tax and Accounting LLC 2.Accountant 3.Woodbridge, VA	11/04/2023	\$100.00	\$150.00
Wiggins, Harry 3525 Waters End Trail Woodbridge, VA 22192	1.N/A 2.Not Employed 3.N/A	10/27/2023	\$100.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$1,400.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Alias Pro Studios 3739 Bogner Drive Woodbridge, VA 22191	1. 2. Print, Web, & Sound Design 3. Woodbridge, VA 4. Website Edits 5. Fair Market Value	10/30/2023	\$250.00	\$3,200.00
Total This Period			\$250.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sams Club 14050 Worth Ave. Woodbridge, VA 22192	Store Refund	11/16/2023	\$24.60
Total This Period			\$24.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Babylon F C 3081 Golansky Blvd Woodbridge, VA 22192	Town Hall Expenses	Richard Jessie	10/27/2023	\$50.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	Richard Jessie	10/27/2023	\$51.88
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Campaign Communication Manager	Richard Jessie	10/27/2023	\$350.00
Williams, Chance 16470 Steerage Circle Woodbridge, VA 22191	Campaign Staff	Richard Jessie	10/27/2023	\$135.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Richard Jessie	10/29/2023	\$37.34
Ebenezer Baptist Church 13020 Telegraph Road Woodbridge, VA 22192	Donation	Richard Jessie	10/29/2023	\$50.00
Blue Mountain 1985 W. Henderson Road Columbus, OH 43220	Gift	Richard Jessie	10/30/2023	\$50.00
SignUp.Com PO Box 161622 Austin, TX 78716	Software Subscription	Richard Jessie	10/30/2023	\$19.98
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies For Election Day	Richard Jessie	11/01/2023	\$18.49
Rappahannock Media LLC P.O. Box 3632 Warrenton, VA 20188	Advertisement	Richard Jessie	11/01/2023	\$820.00
Target 2460 Prince William Parkway Woodbridge, VA 22192	Poll Staffing Supplies	Richard Jessie	11/02/2023	\$57.11
Gusto 525 20th Street San Francisco, CA 94107	Gusto Fee	Richard Jessie	11/03/2023	\$116.00
Lowes 13720 Smoketown Road Woodbridge, VA 22192	Large Signs Supplies	Richard Jessie	11/04/2023	\$38.03

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ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue	Richard Jessie	11/05/2023	\$38.55
Sams Club 14050 Worth Ave. Woodbridge, VA 22192	Poll Workers Snacks	Richard Jessie	11/06/2023	\$42.72
ActBlue 366 Summer Street Somerville, MA 02144-3132	ActBlue Fee	Richard Jessie	11/07/2023	\$5.93
Buster, Lezli Unknown Unknown, VA 22192	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
Conteh, Fatmata 3120 Eagle Ridge Dr Woodbridge, VA 22191	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
Fakunie, Jonnie 18016 Cedar Grove Dumfries, VA 22026	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
Fofana, Mariam 2873 Seminole Road Woodbridge, VA 22192	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
Fortson, Erin 13026 Hunterbrook Drive Woodbridge, VA 22192	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
Gyan, Francine Unknown Unknown, VA 22192	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
Jackson, SaVanna 2748 Bloomsbury Ct. Woodbridge, VA 22192	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
Keels, Jewel Unknown1629 Teal Way Woodbridge, VA 22191	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
M&T Bank 133 S Washington Street Falls Church, VA 22046	Bank Fee for Wire	Richard Jessie	11/08/2023	\$74.39
Renfroe, Adreana Unknown Unknown, VA 22192	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00

Friends of RM Jessie (CC-23-00271)

Reporting Period: 10/27/2023 Through: 11/30/2023

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Sesay, Naima Unknown Unknown, VA 22192	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
Shemsedin, Lina 3532 Eskew Ct Woodbridge, VA 22192	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
Williams, Nadiyah 5276 Jessup Lane Woodbridge, VA 22193	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
Wing, Naima Unknown Unknown, VA 22192	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
Woral, Daryl Unknown Unknown, VA 22192	Paid Poll Worker	Richard Jessie	11/08/2023	\$150.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	Richard Jessie	11/10/2023	\$51.88
Jessie, Jennifer W 2753 Omisol Road Woodbridge, VA 22192	Campaign Communication Manager	Richard Jessie	11/10/2023	\$350.00
Williams, Chance 16470 Steerage Circle Woodbridge, VA 22191	Campaign Staff	Richard Jessie	11/10/2023	\$150.00
Ebenezer Baptist Church 13020 Telegraph Road Woodbridge, VA 22192	Donation	Richard Jessie	11/12/2023	\$25.00
ChatGPT 2181 Folsom St San Francisco, CA 94110	Software Subscription	Richard Jessie	11/13/2023	\$20.00
USPostal Service 425 N Boundary St Williamsburg, VA 23185	Postage	Richard Jessie	11/17/2023	\$79.20
USPostal Service 425 N Boundary St Williamsburg, VA 23185	Postage	Richard Jessie	11/17/2023	\$69.30
Black Virginia News PO Box 7247 Suffolk, VA 23437-7247	Subscription	Richard Jessie	11/26/2023	\$69.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grammarly 548 Market Street San Francisco, CA 94104	Editing Software	Richard Jessie	11/28/2023	\$139.95
SignUp.Com PO Box 161622 Austin, TX 78716	Software Subscription	Richard Jessie	11/30/2023	\$19.98
Total This Period				\$5,029.73

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		11/13/2023	\$3,000.00	\$4,000.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		11/22/2023	\$3,000.00	\$4,000.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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	\$6,000.00
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			\$6,208.35

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,400.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,370.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$3,020.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$24.60
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,029.73	
10. Total [add lines 7, 8 and 9]			\$5,279.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,150.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,150.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$6,000.00	
15. Ending loan balance			\$6,150.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,159.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,020.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$24.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,044.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,204.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,279.73		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$6,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,279.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,924.78
20. Total Unpaid Debts [from Schedule F of this report]	\$6,208.35		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$56,136.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,044.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,181.03	
25. Total Funds Available [Add lines 21 and 24]			\$59,181.03
26. Previous Disbursements [Line 28 from last report]	\$45,976.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,279.73		
28. Total Disbursements this Election Cycle			\$57,256.25
29. Ending Balance			\$1,924.78