

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
Blais, Leo A 2908 Alliance Ln Dale City, VA, VA 22193	1.N/A 2.Retired 3.N/A	04/01/2014	\$100.00	\$400.00
McPhail, Denise M 4391 Decatur Drive Woodbridge, VA 22193	1.Prince William County 2.Human Rights Worker 3.Woodbridge, VA	04/10/2014	\$90.00	\$290.00
Total This Period			\$190.00	

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
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Banking Service Fee	RM Jessie	01/02/2014	\$15.00
Dale City Civic Association 14730 Birchdale Ave Dale City, VA 22193	Ticket	RM Jessie	01/21/2014	\$30.00
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Domain Name Fee	RM Jessie	01/22/2014	\$3.99
UberConference 275 Sacramento Ave San Francisco, CA 94111	Teleconference Fees	RM Jessie	01/29/2014	\$20.00
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Banking Service Fee	RM Jessie	02/03/2014	\$15.00
1&1 Internet Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Web Hosting Fee	RM Jessie	02/05/2014	\$59.97
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Domain Name Fee	RM Jessie	02/24/2014	\$3.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Banking Service Fee	RM Jessie	03/03/2014	\$15.00
UberConference 275 Sacramento Ave San Francisco, CA 94111	Teleconference Fees	RM Jessie	03/03/2014	\$20.00
Forward Prince William Unknown Unknown, VA 22192	Ticket	RM Jessie	03/04/2014	\$100.00
INOVA Fairfax 3300 Gallows Rd Falls Church, VA 22042	Meal	Lillie Jessie	03/10/2014	\$8.03
PWC Democratic Committee POB 1523 Woodbridge, VA 22195	Donation	RM Jessie	03/14/2014	\$50.00
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Domain Name Fee	RM Jessie	03/24/2014	\$3.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Boys & Girl Club of PWC 5070 Dale Blvd Woodbridge, VA 22193	Ticket	RM Jessie	03/31/2014	\$30.00
UberConference 275 Sacramento Ave San Francisco, CA 94111	Teleconference Fees	RM Jessie	03/31/2014	\$20.00
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Banking Service Fee	RM Jessie	04/01/2014	\$15.00
PWC Democratic Committee POB 1523 Woodbridge, VA 22195	Advertisement	RM Jessie	04/14/2014	\$100.00
PWC Democratic Committee POB 1523 Woodbridge, VA 22195	Ticke	RM Jessie	04/14/2014	\$90.00
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Domain Name Fee	RM Jessie	04/22/2014	\$6.99
UberConference 275 Sacramento Ave San Francisco, CA 94111	Teleconference Fees	RM Jessie	04/29/2014	\$20.00
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Banking Service Fee	RM Jessie	05/01/2014	\$15.00
1&1 Internet Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Web Hosting Fee	RM Jessie	05/05/2014	\$59.97
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Domain Name Fee	RM Jessie	05/22/2014	\$6.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Banking Service Fee	RM Jessie	06/01/2014	\$15.00
Committee of 100 of PWC P.O. Box 1415 Manassas, VA 20108	Ticket	RM Jessie	06/04/2014	\$25.00
PWC Branch NAACP PO Box 449 Manassas, VA 20108-0449	Ticket	RM Jessie	06/16/2014	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Domain Name Fee	RM Jessie	06/23/2014	\$6.99
Total This Period				\$815.91

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		01/22/2014	\$100.00	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		02/10/2014	\$100.00	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		03/03/2014	\$200.00	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/03/2014	\$200.00	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/30/2014	\$100.00	\$100.00
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 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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		01/22/2014	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		02/10/2014	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		03/03/2014	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		04/03/2014	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/30/2014	\$100.00
Total This Period			\$4,600.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$190.00	
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	2		\$190.00
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]		\$815.91	
10. Total [add lines 7, 8 and 9]			\$815.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,900.00	
12. Loans received this period [from Schedule E-Part 1]		\$700.00	
13. Subtotal			\$4,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,600.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,114.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$190.00		
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		\$890.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,004.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$815.91		
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]			\$815.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,188.72
20. Total Unpaid Debts [from Schedule F of this report]	\$4,600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$53,703.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,593.30	
25. Total Funds Available [Add lines 21 and 24]			\$54,593.30
26. Previous Disbursements [Line 28 from last report]	\$52,588.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$815.91		
28. Total Disbursements this Election Cycle			\$53,404.58
29. Ending Balance			\$1,188.72