

No Schedule A results to display.

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
Future Kings 17739 Main St Suite 320 Dumfries, VA 22026	1. 2. not-for-profit, 501 (c)(3) 3. Dumfries, VA 4. Given two tickets 5. Actual Cost	04/25/2025	\$250.00	\$250.00
Total This Period			\$250.00	

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
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Software	Richard Jessie	01/07/2025	\$88.00
ChatGPT 2181 Folsom St San Francisco, CA 94110	Software Subscription	Richard Jessie	01/13/2025	\$20.00
Colgan High School 13833 Dumfries Rd Manassas, VA 20112	COLGAN HS CHEER 2025 FVERTICALRAISE	Richard Jessie	01/22/2025	\$30.00
Zoom 55 Almaden Blvd 6th Floor San Jose, CA 95113	Zoom Software	Richard Jessie	01/27/2025	\$167.90
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Software	Richard Jessie	02/07/2025	\$88.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Software	Richard Jessie	03/07/2025	\$88.00
ChatGPT 2181 Folsom St San Francisco, CA 94110	Software Subscription	Richard Jessie	03/13/2025	\$20.00
Randall, Phyllis Unknown UnKnown, VA 22192	Tickets	Richard Jessie	03/18/2025	\$105.85
WIX.Com 40 Namal Tel Aviv 6350671, N/A 00000	Website Software	Richard Jessie	04/02/2025	\$204.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Software	Richard Jessie	04/07/2025	\$88.00
ChatGPT 2181 Folsom St San Francisco, CA 94110	Software Subscription	Richard Jessie	04/14/2025	\$20.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Software	Richard Jessie	05/07/2025	\$88.00
Constant Contact 1601 Trapelo Road 3rd Floor Waltham, MA 02451	Email Distribution Software	Richard Jessie	06/09/2025	\$99.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,106.75

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		01/21/2025	\$300.00	\$300.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		03/13/2025	\$200.00	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		03/26/2025	\$200.00	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		04/16/2025	\$100.00	\$100.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		05/13/2025	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.

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		03/31/2023	\$840.92
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	\$4,000.00
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
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		03/21/2024	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		04/22/2024	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		06/24/2024	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		07/03/2024	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		07/08/2024	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		09/09/2024	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192	Paid FedEx Office with Prime Visa	10/02/2024	\$30.48
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		10/13/2024	\$200.00

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		10/24/2024	\$100.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		11/07/2024	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		12/05/2024	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		12/11/2024	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		01/21/2025	\$300.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		03/13/2025	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		03/26/2025	\$200.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		04/16/2025	\$100.00
Jessie, Richard M. 2753 Omisol Road Woodbridge, VA 22192		05/13/2025	\$200.00
Total This Period			\$8,179.75

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]	1	\$250.00	
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	1		\$250.00
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,106.75	
10. Total [add lines 7, 8 and 9]			\$1,356.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$7,090.92	
12. Loans received this period [from Schedule E-Part 1]		\$1,000.00	
13. Subtotal			\$8,090.92
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$8,090.92

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,150.23	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,400.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,356.75		
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]			\$1,356.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,043.48
20. Total Unpaid Debts [from Schedule F of this report]	\$8,179.75		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$990.25	
22. Previous Receipts [Line 24 from last report]	\$3,886.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,136.62	
25. Total Funds Available [Add lines 21 and 24]			\$6,126.87
26. Previous Disbursements [Line 28 from last report]	\$3,726.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,356.75		
28. Total Disbursements this Election Cycle			\$5,083.39
29. Ending Balance			\$1,043.48