

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
Bailey, Andrea O 4265 Moot Drive Dumfries, VA 22025	1.Affairs Remembered, LLC 2.Entrepreneur 3.Dumfries, VA	01/03/2015	\$50.00	\$150.00
Baker, Ida H 13007 Merganser Ln Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	01/03/2015	\$50.00	\$175.00
Ellis, June 13005 Champlain Drive Manassas, VA 20112-7811	1.None 2.Retired 3.None	01/19/2015	\$60.00	\$360.00
Flemons, Anita G 16456 Kramer Estate Drive Woodbridge, VA 22191	1.PWC Schools 2.PWC Administrator 3.Woodbridge, VA	01/03/2015	\$40.00	\$140.00
Friends of Luke Torian 4222 Fortuna Plaza Suite 659 Dumfries, VA 22025	1. 2.Delegate 3.Richmond, VA	01/03/2015	\$100.00	\$600.00
Garnett, Sheila E 6903 Luton Hill Way Clifton, VA 20124-2613	1.None 2.Retired 3.None	01/13/2015	\$200.00	\$350.00
Guillen, Ellen M 12309 Mulberry Ct Lake Ridge, VA 22192	1.Unknown 2.Unknown 3.Unknown	01/03/2015	\$100.00	\$200.00
Harper, John 17968 Swan Creek Lane Dumfries, VA 22026	1.None 2.Retired 3.None	01/03/2015	\$100.00	\$425.00
Harsley, Wyvonne 9101 Stonegarden Drive Lorton, VA 22079	1.None 2.Retired 3.N/A	01/03/2015	\$30.00	\$180.00
Heddleston, Roy Reed 4329 Wensley Ct Woodbridge, VA 22192	1.Louthan Group 2.Consultant 3.Richmond, VA	01/03/2015	\$250.00	\$250.00
King, Mary G 13108 Holly Leaf Court Woodbridge, VA 22192-3827	1.None 2.Retired 3.None	01/19/2015	\$100.00	\$300.00
Lewis, Robert H 12485 Lolly Post Lane Woodbridge, VA 22192	1.None 2.Retired 3.None	01/03/2015	\$100.00	\$225.00

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Porta, Earnest PO Box 502 Occoquan, VA 22125	1.Occoquan Transportation Co. 2.Owner/Operator 3.Occoquan, VA	01/03/2015	\$100.00	\$1,100.00
Ryland, William M 12728 Directors Loop Woodbridge, VA 22192	1.Ryland & Merchak, PC 2.Attorney 3.Woodbridge, VA	01/03/2015	\$50.00	\$150.00
Scarborough, Keith A 2667 Constitution Cirle Woodbridge, VA 22192	1.Association of National Advertisers 2.Lawyer 3.Washington, DC	01/03/2015	\$100.00	\$600.00
Smith, Richard H 13038 Champlain Drive Manassas, VA 20112	1.American Bankers Assoc 2.IT Director 3.Washington, DC	01/03/2015	\$100.00	\$200.00
Thomas, Rosalind R 15068 Barkwood Drive Woodbridge, VA 22193-1847	1.None 2.Retired 3.None	01/14/2015	\$100.00	\$200.00
Wiggins, Harry W 3525 Waters End Trail Woodbridge, VA 22192	1.None 2.Retired 3.N/A	01/03/2015	\$250.00	\$1,250.00
Woolfolk, Claudia T 11911 Ruby Ridge Court Woodbridge, VI 22192-6069	1.N/A 2.Retired 3.N/A	01/03/2015	\$150.00	\$350.00
Total This Period			\$2,030.00	

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
Wal-Mart 14000 Worth Avenue Woodbridge, VA 22192	Supplies	RM Jessie	01/01/2015	\$64.08
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	RM Jessie	01/02/2015	\$15.00
Marina Maids 6417 Lonsdale Road #309 Springfield, VA 22150	Cleaning Service	RM Jessie	01/02/2015	\$125.00
Sam's Club 14050 Worth Ave Woodbridge, VA 22192	Supplies	RM Jessie	01/02/2015	\$132.43
Shoppers 1400 Shoppers Best Way Dale City, VA 22192	Supplies	RM Jessie	01/02/2015	\$41.16
Wal-Mart 14000 Worth Avenue Woodbridge, VA 22192	Supplies	RM Jessie	01/02/2015	\$36.85
Genesis Production 14644 Endsley Turn Woodbridge, VA 22192	Photo Touch Up for Ad	RM Jessie	01/05/2015	\$35.00
Tackett's Mill Cleaner 2243 Old Bridge Road Woodbridge, VA 22192	Cleaners	RM Jessie	01/05/2015	\$20.20
Dale City Civic Association 14730 Birchdale Ave Dale City, VA 22193	Ticket	RM Jessie	01/14/2015	\$30.00
US Post Office 3360 Post Office Road Woodbridge, VA 22193-9996	Postage	RM Jessie	01/22/2015	\$26.46
Friends of Andrea Bailey 4222 Fortuna Center Plaza Suite 252 Dumfries, VA 22025	Donation	RM Jessie	01/26/2015	\$100.00
Friends of Derrick Wood PO Box 611 Dumfries, VA 22026	Donation	RM Jessie	01/27/2015	\$50.00
US Post Office 3360 Post Office Road Woodbridge, VA 22193-9996	Postage	RM Jessie	02/09/2015	\$35.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intelius 500 108th Ave NE Suite 2200 Bellevue, WA 98004	Software	RM Jessie	02/17/2015	\$0.95
Future Kings P.O. Box 159 Dumfries, VA 22026	Ticket for Event	RM Jessie	02/18/2015	\$80.00
Gerry Connolly for Congress 11202 Lee Highway STE 2 Fairfax, VA 22030	Donation	RM Jessie	02/18/2015	\$40.00
Intelius 500 108th Ave NE Suite 2200 Bellevue, WA 98004	Software	RM Jessie	02/24/2015	\$29.95
Friends of Don Shaw (AKA Don Shaw for Delegate) 7371 Atlas Walk Way Suite 249	Donation	RM Jessie	02/26/2015	\$50.00
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	RM Jessie	03/02/2015	\$15.00
Black Box Digital Products, LLC 5114 Balcones Woods Dr Suite 307-402 Austin, TX 78759	Software	RM Jessie	03/09/2015	\$297.00
Intelius 500 108th Ave NE Suite 2200 Bellevue, WA 98004	Software	RM Jessie	03/16/2015	\$29.95
PWC Chapter National Congress of Black Woman P.O. Box 2047 Woodbridge, VA 22195	Advertisement	RM Jessie	03/23/2015	\$100.00
Total This Period				\$1,354.31

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		01/02/2015	\$500.00	\$500.00
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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		07/28/2014	\$300.00

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 Road Woodbridge, VA 22192		08/11/2014	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/15/2014	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		08/18/2014	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		09/29/2014	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		10/21/2014	\$100.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		01/02/2015	\$500.00
Total This Period			\$6,100.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	19	\$2,030.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$995.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>40</b>		<b>\$3,025.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,354.31	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,354.31</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$500.00	
<b>13. Subtotal</b>			<b>\$6,100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$974.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,025.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$500.00		
d. Subtotal: Contributions and Receipts received this period		\$3,525.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,499.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,354.31		
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]			\$1,354.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,145.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,100.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$55,633.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,525.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,158.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$59,158.30</b>
26. Previous Disbursements [Line 28 from last report]	\$54,658.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,354.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$56,012.88</b>
<b>29. Ending Balance</b>			<b>\$3,145.42</b>