

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	05/17/2015	\$105.00	\$255.00
Bryson, Andrea L 12103 Park Shore Court Woodbridge, VA 22192-2217	1.None 2.Retired 3.None	05/17/2015	\$50.00	\$175.00
Carswell, Brenda 1630 Devil Lane Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	05/17/2015	\$20.00	\$120.00
DuFour, Rebecca 1423 Lake Pointe Drive Forest, VA 24551	1.DuFour Consulting 2.Consultant 3.Forest, VA	05/13/2015	\$250.00	\$450.00
Harsley, Wyvonne 9101 Stonegarden Drive Lorton, VA 22079	1.None 2.Retired 3.N/A	05/26/2015	\$125.00	\$305.00
Mushaw, Stanley L 3134 Ironhorse Drive Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	05/17/2015	\$100.00	\$200.00
Scarborough, Keith A 2667 Constitution Cirle Woodbridge, VA 22192	1.Association of National Advertisers 2.Lawyer 3.Washington, DC	05/17/2015	\$100.00	\$700.00
Thomas, Rosalind R 15068 Barkwood Drive Woodbridge, VA 22193-1847	1.None 2.Retired 3.None	05/17/2015	\$100.00	\$300.00
Touchet, Jane 12204 Harbor Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.N/A	05/17/2015	\$25.00	\$150.00
White, Lee Anthony 1686 Devil Lane Woodbridge, VA 22192	1.Pr. William County Schools 2.Speech-Language Pathologist 3.Prince William County, VA	05/17/2015	\$200.00	\$700.00
Wilson, Marvin P 12860 Mill House Ct Woodbridge, VA 22192	1.US Fish & Wild Live Service 2.Financial Analyst 3.Arlington, VA	05/17/2015	\$50.00	\$125.00
Woolfolk, Claudia T 11911 Ruby Ridge Court Woodbridge, VI 22192-6069	1.N/A 2.Retired 3.N/A	05/24/2015	\$150.00	\$500.00

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Total This Period			\$1,275.00	

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
Marine Corps Heritage foundation 3800 Fettler Park Drive Suite 104 Dumfries, VA 22025	1. 2. Foundation 3. Dumfries, VA 4. Comp Tickets 5. Actual Cost	04/10/2015	\$170.00	\$170.00
No Blue Creative 1751 Pinnacle Drive Suite 600 McLean, VA 22102	1. 2. Social Media Consultant 3. McLean VA 4. Social Media Consultant 5. Actual Cost	05/26/2015	\$150.00	\$150.00
Touchet, Jane 12204 Harbor Drive Woodbridge, VA 22192	1. Retired 2. Retired 3. N/A 4. Rental Fee for Tall Oaks Community Center 5. Actual Cost	04/14/2015	\$25.00	\$125.00
Total This Period			\$345.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Return Labels	05/15/2015	\$50.40
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Returned Purchase	05/18/2015	\$16.96
Sam's Club 14050 Worth Ave Woodbridge, VA 22192	Returned Purchase	05/27/2015	\$37.39
Total This Period			\$104.75

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	Office Supplies	RM Jessie	04/05/2015	\$14.59
PWC Democratic Committee POB 1523 Woodbridge, VA 22195	Ticket	RM Jessie	04/13/2015	\$90.00
Occoquan Magisterial District Democratic Committee 12311 Mulberry Ct Woodbridge, VA 22192	Membership	RM Jessie	04/21/2015	\$10.00
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Banking Fee	RM Jessie	05/01/2015	\$15.00
Oriental Trading Co 4206 South 108th Street Omaha, NE 68137	Meeting Expenses	RM Jessie	05/07/2015	\$49.96
AliasPro 2458 Eastbourne Drive Woodbridge, VA 22191	Web Site Development	RM Jessie	05/08/2015	\$250.00
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192	Meeting Expenses	RM Jessie	05/08/2015	\$6.32
ActBlue 14 Arrow St. Cambridge, MA 02138	Act Blue Fee	RM Jessie	05/10/2015	\$1.98
Party City 11026 SHOPPERS BEST UAY Woodbridge, VA 22192	Meeting Expenses	RM Jessie	05/15/2015	\$43.74
Party City 11026 SHOPPERS BEST UAY Woodbridge, VA 22192	Meeting Expenses	RM Jessie	05/15/2015	\$13.73
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Office Supplies	RM Jessie	05/16/2015	\$31.98
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Office Supplies	RM Jessie	05/16/2015	\$50.86
Sam's Club 14050 Worth Ave Woodbridge, VA 22192	Meeting Expenses	RM Jessie	05/16/2015	\$62.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192	Meeting Expenses	RM Jessie	05/17/2015	\$4.48
FedEx Office 2910 Prince William Pkwy Woodbridge, VA 22192	Meeting Expenses	RM Jessie	05/17/2015	\$9.43
Giant 12445 Hedges Run Drive Woodbridge, VA 22192	Meeting Expenses	RM Jessie	05/17/2015	\$154.40
Wal-Mart 14000 Worth Avenue Woodbridge, VA 22192	Office Supplies	RM Jessie	05/17/2015	\$48.31
Wal-Mart 14000 Worth Avenue Woodbridge, VA 22192	Meeting Expenses	RM Jessie	05/17/2015	\$5.81
WAWA 13355 Minnieville Road Woodbridge, VA 22192	Meeting Expenses	RM Jessie	05/17/2015	\$4.69
No Blue Creative 1751 Pinnacle Drive Suite 600 McLean, VA 22102	Social Media Consultant	RM Jessie	05/26/2015	\$150.00
Total This Period				\$1,017.43

No Schedule E-1 results to display.	
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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]	12	\$1,275.00	
2. Schedule B [Over \$100]	3	\$345.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$585.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
<b>5. Total</b>	<b>28</b>		<b>\$2,305.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$104.75</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$345.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$1,017.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,462.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$6,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<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>\$3,145.42</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,305.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$104.75		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,409.75	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$5,555.17</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,462.43		
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]			\$1,462.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,092.74</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]	\$59,158.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,409.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,568.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$61,568.05</b>
26. Previous Disbursements [Line 28 from last report]	\$56,012.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,462.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$57,475.31</b>
<b>29. Ending Balance</b>			<b>\$4,092.74</b>