

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Hampton, George 14970 Potomac Heights Place Apt 216 Woodbridge, VA 22191-6263 | 1.None 2.Retired 3.None | 06/12/2015 | \$100.00 | \$200.00 |
| Nichols, Edwin J 5521 16th Street Washington, DC 20011 | 1.NICHOLS AND ASSOCIATES, INC. 2.Consultant 3.Washington, DC | 05/29/2015 | \$100.00 | \$200.00 |
| Occoquan Magisterial District Democratic Committee 12311 Mulberry Ct Woodbridge, VA 22192 | 1. 2.Political 3.Woodbridge, VA | 06/29/2015 | \$600.00 | \$850.00 |
| Wheeler, Lillie Mae 1424 Creekview Dr Chesapeake, VA 23321 | 1. None 2.Retired 3.None | 06/22/2015 | \$100.00 | \$200.00 |
| Total This Period | | | \$900.00 | |

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 |
|--|--|--|---------------------|-------------|
| Genesis Production 14644 Endsley Turn Woodbridge, VA 22192 | Photo Shot, Mic,speakers,projector, & screen | RM Jessie | 05/31/2015 | \$250.00 |
| Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260 | Website Hosting | RM Jessie | 06/03/2015 | \$86.05 |
| Sam's Club 14050 Worth Ave Woodbridge, VA 22192 | Office Supplies | RM Jessie | 06/08/2015 | \$6.94 |
| AliasPro 2458 Eastbourne Drive Woodbridge, VA 22191 | Web Site Redesign | RM Jessie | 06/10/2015 | \$400.00 |
| AliasPro 2458 Eastbourne Drive Woodbridge, VA 22191 | Web Site Redesign | RM Jessie | 06/11/2015 | \$400.00 |
| Ebenezer Baptist Church 13020 Telegraph Road Woodbridge, VA 22192 | Ticket | RM Jessie | 06/28/2015 | \$25.00 |
| Total This Period | | | | \$1,167.99 |

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| 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 | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| 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 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$900.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$50.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5 | | \$950.00 |
| 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] | | \$1,167.99 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,167.99 |
| Reconciliation of Loan Account | | | |
| 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 | |
| 13. Subtotal | | | \$6,100.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$6,100.00 |

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| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,092.74 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$950.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$950.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,042.74 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,167.99 | | |
| 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] | | | \$1,167.99 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,874.75 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$6,100.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$61,568.05 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$950.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$62,518.05 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$62,518.05 |
| 26. Previous Disbursements [Line 28 from last report] | \$57,475.31 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,167.99 | | |
| 28. Total Disbursements this Election Cycle | | | \$58,643.30 |
| 29. Ending Balance | | | \$3,874.75 |