

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
Bagnerise, Joann 16668 Malory Court Dumfries, VA 22026-3127	1.None 2.Retired 3.None	08/18/2015	\$200.00	\$600.00
Baker, Ida H 13007 Merganser Ln Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	08/10/2015	\$50.00	\$225.00
Baker, Obediah G 13007 Merganser Land Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	08/22/2015	\$150.00	\$275.00
Blais, Francoise Z Unit 6180 Box 1003 DPO, AA 09860	1.State Department 2.Foreign Service Officer 3.Kabul, Afghanistan	07/23/2015	\$200.00	\$200.00
Blais, Leo A 2908 Alliance Ln Dale City, VA, VA 22193	1.N/A 2.Retired 3.N/A	07/07/2015	\$400.00	\$800.00
Campbell, Deborah 4590 Rincon Place Dumfries, VA 22025	1.PWC Government 2.Communication Specialist 3.Woodbridge, VA	08/01/2015	\$50.00	\$150.00
Castro, Carlos A 12924 Pintail Woodbridge, VA 22192	1.Toda Supermarket 2.Bus Owner 3.Woodbridge, VA	08/04/2015	\$200.00	\$350.00
Chung, Ingrid 7713 Crossover Drive McLean, VA 22102	1.Annandale Medical Assoc 2.Physician 3.Chantilly, VA	08/31/2015	\$500.00	\$500.00
Collier, William O 4264 Exeter Drive Dumfries, VA 22026	1.None 2.Retired 3.None	07/19/2015	\$100.00	\$200.00
Davenport, Robert 1309 Turnberry Ct Chesapeake, VA 23320	1.Army Corps of Engineers 2.Attorney 3.Norfolk, VA	07/12/2015	\$800.00	\$1,300.00
Ellis, June 13005 Champlain Drive Manassas, VA 20112-7811	1.None 2.Retired 3.None	08/29/2015	\$50.00	\$410.00
Federici, Virginia Z 12311 Mulberry Court Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	08/06/2015	\$25.00	\$125.00

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
Federici, Virginia Z 12311 Mulberry Court Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	08/09/2015	\$100.00	\$225.00
Fisher, Rosina 4477 Dale Blvd Woodbridge, VA 22193	1.N/A 2.Retired 3.N/A	07/31/2015	\$25.00	\$125.00
Flemons, Anita G 16456 Kramer Estate Drive Woodbridge, VA 22191	1.PWC Schools 2.PWC Administrator 3.Woodbridge, VA	07/02/2015	\$200.00	\$340.00
Garcia, Michael 4430 Occoquan View Ct. Woodbridge, VA 22192	1.Mike Garcia Construction 2.Builder 3.Woodbridge, VA	07/28/2015	\$250.00	\$750.00
Gilbert, LeRoy 11107 Robert Carter Rd Fairfax Station, VA 22039	1.Mt Gilead Baptist Church 2.Pastor 3.Washington, DC	08/01/2015	\$250.00	\$450.00
Guillen, Ellen M 12309 Mulberry Ct Lake Ridge, VA 22192	1.N/A 2.Unemployed 3.N/A	08/03/2015	\$25.00	\$225.00
Harper, John 17968 Swan Creek Lane Dumfries, VA 22026	1.None 2.Retired 3.None	08/08/2015	\$100.00	\$525.00
Harris, Hazeline 1750 Dogwood Drive Alexandria, VA 22302	1.N/A 2.Retired 3.N/A	07/31/2015	\$100.00	\$200.00
Haynes View, LLC 4340 Prince William Pkwy Ste 101 Woodbridge, VA 22192	1. 2.Residential Care 3.Woodbridge, VA	08/06/2015	\$500.00	\$1,000.00
Howard, Alice H 16654 Malony Court Dumfries, VA 22025	1.None 2.Retired 3.None	08/02/2015	\$50.00	\$150.00
Jones, John W 2710 Green Ash Loop Apt 207 Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	08/02/2015	\$200.00	\$300.00
Kellum, Wanda 5016 Observer Lane Woodbridge, VA 22192	1.MITRE Corporation 2.Program Manager 3.McLean, VA	08/09/2015	\$30.00	\$129.00

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
Knarr, Nancy E 3091 Helmsburg Rd Nashville, IN 47448-8886	1.N/A 2.Retired 3.N/a	07/30/2015	\$20.00	\$170.00
Lawrence, Brenda 1604 Wooten Ct Wake Forest, NC 27587	1.N/A 2.Retired 3.N/A	07/22/2015	\$200.00	\$500.00
Ledbetter, Sedalia 5865 Paine Run Place Manassas, VA 20112	1.N/A 2.Retired 3.N/A	07/22/2015	\$150.00	\$200.00
Lee-Clark, Sue 15065 Greenmount Dr Woodbridge, VA 22193	1.Sum Enterprises LLC 2.Graphic Designer 3.Woodbridge, VA	08/26/2015	\$50.00	\$175.00
Mitchell, Sandra Powell 7714 Knightshayes Drive Manassas, VA 20111	1.Fauquier County Schools 2.School Administrator 3.Warrenton, VA	08/03/2015	\$50.00	\$150.00
Porta, Earnest 184 Washington Street PO Box 502 Occoquan, VA 22125	1.Occoquan Transportation Co. 2.Owner/Operator 3.Occoquan, VA	08/04/2015	\$25.00	\$1,125.00
Ransom, Deborah 16144 Olstead Lane Woodbridge, VA 22191-4424	1.PWCS 2.Supervisor 3.Manassas, VA	08/08/2015	\$25.00	\$150.00
Romanek, Cheryl B 12949 Pintail Rd Woodbridge, VA 22192	1.SDI International Corp 2.Writer 3.Woodbridge, VA	07/12/2015	\$100.00	\$200.00
Sanders, Samuel E 15500 Golf Club Drive Montclair, VA 22025	1.N/A 2.Retired 3.N/A	08/06/2015	\$100.00	\$200.00
School and Office Annex 12541 Dillingham Square Woodbridge, VA 22192	1. 2.Office Supplies 3.Woodbridge, VA	07/09/2015	\$100.00	\$600.00
Scruggs, Margaret F 15 Brushy Creek Circle Fredericksburg, VA 22406	1.None 2.Retired 3.None	07/16/2015	\$300.00	\$550.00
Simmons, Debra I 7640 Northington Court Gainesville, VA 20155	1.PWC Schools 2.Teacher 3.Manassas, VA	07/15/2015	\$400.00	\$750.00

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
Thomas, Rosalind R 15068 Barkwood Drive Woodbridge, VA 22193-1847	1.None 2.Retired 3.None	08/07/2015	\$50.00	\$350.00
Touchet, Jane 12204 Harbor Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.N/A	08/04/2015	\$25.00	\$175.00
Turman, Tabatha 15301 Dillwyn Court Woodbridge, VA 22193	1.IFAS, LLC 2.Owner 3.Woodbridge, VA	08/17/2015	\$1,500.00	\$3,000.00
WestStar Mortgage, Inc 3350 Commission Court Woodbridg, VA 22192	1. 2.Mortgage 3.Woodbridge	07/29/2015	\$1,000.00	\$2,000.00
Wilson, Marvin P 12860 Mill House Ct Woodbridge, VA 22192	1.US Fish & Wild Live Service 2.Financial Analyst 3.Arlington, VA	08/09/2015	\$25.00	\$150.00
Total This Period			\$8,675.00	

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	Bank Fee	RM Jessie	07/01/2015	\$15.00
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Supplies	RM Jessie	07/01/2015	\$153.44
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	07/02/2015	\$43.81
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	07/02/2015	\$169.07
Target 2460 Prince William Parkway Woodbridge, VA 22192	Supplies	RM Jessie	07/02/2015	\$58.30
Fuddruckers 14000 Foulger Square Woodbridge, VA 22192	Meeting Expense	RM Jessie	07/04/2015	\$48.59
Fuddruckers 14000 Foulger Square Woodbridge, VA 22192	Meeting Expense	RM Jessie	07/04/2015	\$26.56
Lake Ridge Parks - Recreation Association, Inc 12350 Oakwood Drive Woodbridge, VA 22192	Rental Fee	RM Jessie	07/08/2015	\$50.00
Prince William County 5 County Complex Court Suite 140 Woodbridge, VA 22192	Office Supplies	RM Jessie	07/08/2015	\$7.95
Prince William County 5 County Complex Court Suite 140 Woodbridge, VA 22192	Office Supplies	RM Jessie	07/08/2015	\$20.94
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Event Expense	Safeway	07/11/2015	\$18.61
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Event Expense	Sam's Club	07/11/2015	\$68.41
ActBlue 14 Arrow St. Cambridge, MA 02138	Act Blue Fee	RM Jessie	07/12/2015	\$31.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WAWA 13355 Minnieville Road Woodbridge, VA 22192	Event Expense	Wawa	07/13/2015	\$2.35
Lake Ridge Parks - Recreation Association, Inc 12350 Oakwood Drive Woodbridge, VA 22192	Rental Fee	RM Jessie	07/16/2015	\$50.00
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Office Supplies	RM Jessie	07/18/2015	\$10.38
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Office Supplies	RM Jessie	07/18/2015	\$5.44
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	07/20/2015	\$374.18
Mount Olive Baptist Church 13111 Telegraph Road Woodbridge, VA 22192	Ticket	RM Jessie	07/21/2015	\$100.00
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Event Supplies	RM Jessie	07/25/2015	\$26.34
ActBlue 14 Arrow St. Cambridge, MA 02138	ActBlue Fee	RM Jessie	07/26/2015	\$3.95
AliasPro 2458 Eastbourne Drive Woodbridge, VA 22191	Print Design	RM Jessie	07/27/2015	\$125.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	07/30/2015	\$169.07
Christ Chapel 13909 Smoketown Rd Woodbridge, VA 22192	Ticket	RM Jessie	07/31/2015	\$25.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Subscription Fee	RM Jessie	07/31/2015	\$150.00
ActBlue 14 Arrow St. Cambridge, MA 02138	ActBlue Fee	RM Jessie	08/02/2015	\$18.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CVS 2200 Tacketts Mill Road Woodbridge, VA 22192	Office Supplies	RM Jessie	08/02/2015	\$4.23
Target 2460 Prince William Parkway Woodbridge, VA 22192	Event Supplies	RM Jessie	08/05/2015	\$28.24
Target 4310 Fortuna Village Center Plaza Dumfries, VA 22025	Event Supplies	RM Jessie	08/06/2015	\$21.19
My Campaign Store, LLC 304 Whittington Pkwy #201 Louisville, KY 40222	Advertisement	RM Jessie	08/07/2015	\$1,769.97
ActBlue 14 Arrow St. Cambridge, MA 02138	ActBlue Fee	RM Jessie	08/09/2015	\$11.87
Costco 2700 Potomac Mill Woodbridge, VA 22192	Event Expense	Costco	08/09/2015	\$27.22
Giant 12445 Hedges Run Drive Woodbridge, VA 22192	Event Expense	Giant	08/09/2015	\$3.06
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Office Supplies	Office Depot	08/09/2015	\$39.99
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Event Expense	RM Jessie	08/09/2015	\$102.87
Mount Olive Baptist Church 13111 Telegraph Road Woodbridge, VA 22192	Advertising Expense	Mount Olive Baptist Church	08/10/2015	\$100.00
Wegmans 14801 Dining Way Woodbridge, VA 22192	Event Expense	Wegmans	08/11/2015	\$46.08
ActBlue 14 Arrow St. Cambridge, MA 02138	ActBlue Fee	RM Jessie	08/16/2015	\$3.95
IRA Dorsey Scholarship PO Box 10371 Alexandria, VA 22315	Charity	RM Jessie	08/17/2015	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	Supplies	Lowe's	08/21/2015	\$99.01
ActBlue 14 Arrow St. Cambridge, MA 02138	ActBlue Fee	RM Jessie	08/23/2015	\$63.20
Friends of John Jenkins 4361 Ridgewood Center Woodbridge, VA 22192	Ticket	Friends of John Jenkins	08/24/2015	\$30.00
CVS 2200 Tacketts Mill Road Woodbridge, VA 22192	Office Supplies	CVS	08/26/2015	\$2.11
Friends of Jeremy McPike P.O. Box 2819 Woodbridge, VA 22195	Donation	RM Jessie	08/26/2015	\$100.00
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Office Supplies	Sam's Club	08/26/2015	\$33.09
Fletcher, Emmitt 7967 Pinnacle Ridge Drive Manassas, VA 20112-3587	Ticket	RM Jessie	08/27/2015	\$10.00
ActBlue 14 Arrow St. Cambridge, MA 02138	ActBlue Fee	RM Jessie	08/31/2015	\$19.75
Total This Period				\$4,388.59

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	41	\$8,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,165.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$9,840.00
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]		\$4,388.59	
10. Total [add lines 7, 8 and 9]			\$4,388.59
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,874.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,840.00		
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		\$9,840.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$13,714.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,388.59		
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]			\$4,388.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,326.16
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]	\$62,518.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,358.05	
25. Total Funds Available [Add lines 21 and 24]			\$72,358.05
26. Previous Disbursements [Line 28 from last report]	\$58,643.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,388.59		
28. Total Disbursements this Election Cycle			\$63,031.89
29. Ending Balance			\$9,326.16