

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
Aggrey, Phyllis 16797 Capon Tree Lane Woodbridge, VA 22191	1.Prince William County Government 2.Supervisor 3.Manassas, VA	09/20/2015	\$100.00	\$125.00
Ampey-Brown, Diane 3008 Tiger Court Woodbridge, VA 22192	1.Strayer University 2.LRC Manager/Test Administrator 3.Woodbridge, VA	09/12/2015	\$50.00	\$200.00
Brower, Karl F 12307 Eliff Way Woodbridge, VA 22192	1.CACI 2.Cyber Security Analyst 3.Sterling, VA	09/13/2015	\$150.00	\$150.00
Brown, Cynthia R 4256 Exeter Drive Dumfries, VA 22026	1.PWCS 2.Social Worker 3.Woodbridge, VA	09/13/2015	\$100.00	\$200.00
Channell, Kathy 15111 Knickerbocker Drive Woodbridge, VA 22193	1.Prince William County Schools 2.Supervisor 3.Manassas, VA	09/24/2015	\$500.00	\$500.00
Coates, Tina M 9636 Manassas Forge Drive Manassas, VA 20111	1.Deltek 2.CPA 3.Herndon, VA	09/13/2015	\$50.00	\$125.00
E and V LTD Partnership 7967 Pinnacle Ridge Drive Manassas, VA 20112-3587	1. 2.Health Care 3.Manassas, VA	09/13/2015	\$50.00	\$150.00
English, Rachel H 5604 Tower Hill Circle Alexandria, VA 22315	1.N/A 2.Retired 3.N/A	09/30/2015	\$100.00	\$550.00
Fletcher, Vera 7967 Pinnacle Ridge Drive Manassas, VA 20112-3587	1.PWC Dept of Social Services 2.Program Manager 3.Manassas, VA	09/12/2015	\$130.00	\$200.00
Foy, Jacquelyn 14816 Statler Drive Woodbridge, VA 22193	1.None 2.Retired 3.None	09/13/2015	\$50.00	\$175.00
Frazier, Willie 3925 Solstice Ln Dumfries, VA 22026	1.N/A 2.Retired 3.N/A	09/20/2015	\$100.00	\$200.00
Friends of John Jenkins 4361 Ridgewood Center Woodbridge, VA 22192	1. 2.Political 3.Dale City, VA	09/13/2015	\$100.00	\$300.00

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Friends of Luke Torian 4222 Fortuna Plaza Suite 659 Dumfries, VA 22025	1. 2.Delegate 3.Richmond, VA	09/13/2015	\$250.00	\$850.00
Gallman, Edward 168 Hillside Terrace Irvington, NJ 07111	1.Comcast 2.Engineer 3.Union, NJ	09/30/2015	\$1,000.00	\$1,000.00
Gholson, Glorine W 3202 Shoreview Road Triangle, VA 22172	1.None 2.Retired 3.None	09/13/2015	\$100.00	\$250.00
Guillen, Ellen M 12309 Mulberry Ct Lake Ridge, VA 22192	1.N/A 2.Unemployed 3.N/A	09/25/2015	\$20.00	\$245.00
Kellum, Wanda 5016 Observer Lane Woodbridge, VA 22192	1.MITRE Corporation 2.Program Manager 3.McLean, VA	09/19/2015	\$25.00	\$154.00
Lacey, Leonard B 16 Stefaniga Farms Road Stafford, VA 22556	1.United Faith Christian Ministry 2.Pastor 3.Stafford, VA	09/30/2015	\$500.00	\$500.00
Lateef, Babur B 13001 Chaddsford Terrace Manassas, VA 20112	1.Advanced Ophthalmology Inc: 2.Doctor 3.Woodbridge, VA	09/23/2015	\$200.00	\$1,200.00
McPhail, Denise M 4391 Decatur Drive Woodbridge, VA 22193	1.Prince William County 2.Human Rights Worker 3.Woodbridge, VA	09/05/2015	\$50.00	\$340.00
Patterson, Annette G 2893 Nicely Court Dumfries, VA 22026	1.N/A 2.Retired 3.N/A	09/13/2015	\$200.00	\$200.00
Polk, Teresa 12047 Bridge Post Place Manassas, VA 20112	1.PWC Schools 2.Nurse 3.Manassas, VA	09/12/2015	\$100.00	\$250.00
Prince William Democratic Womens Caucus 2157 Oberlin Drive Woodbridge, VA 22191-4085	1. 2.Political 3.Woodbridge, VA	09/25/2015	\$140.00	\$140.00
Rod Hall For Delegate PO Box 167 Woodbridge, VA 22191	1. 2.Political 3.Woodbridge, VA	09/30/2015	\$200.00	\$200.00

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Roundtree, Deborah C 17964 Swans Creek Lane Dumfries, VA 22026	1.Destiny Place LLC 2.Owner 3.Woodbridge, VA	09/06/2015	\$500.00	\$1,000.00
Rubio, Robin J 12763 Gazebo Court Woodbridge, VA 22192-2411	1.N/A 2.Retired 3.N/A	09/05/2015	\$50.00	\$175.00
Scarborough, Keith A 2667 Constitution Cirle Woodbridge, VA 22192	1.Association of National Advertisers 2.Lawyer 3.Washington, DC	09/13/2015	\$100.00	\$800.00
Smith, Richard H 13038 Champlain Drive Manassas, VA 20112	1.American Bankers Assoc 2.IT Director 3.Washington, DC	09/25/2015	\$100.00	\$300.00
Spear, Janice R 15239 Cedar Knoll Court Dumfries, VA 22026-1069	1.None 2.Retired 3.None	09/08/2015	\$100.00	\$200.00
Stanley, Clifford 2029 Stone Ridge Lane Villanova, PA 19085	1.None 2.Retired 3.None	09/05/2015	\$400.00	\$650.00
Woodson, Carolyn W 3733 Hetten Lane Woodbridge, VA 22193	1.Salient Federal System 2.Engineer 3.McLean, VA	09/13/2015	\$100.00	\$225.00
Woolfolk, Brian D 15528 Fancy Farm Ct Manassas, VA 20112	1.Computer Science Corp 2.IT Tech Consultant 3.Reston, VA	09/13/2015	\$100.00	\$225.00
Total This Period			\$5,715.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
AliasPro 2458 Eastbourne Drive Woodbridge, VA 22191	Overpayment	09/28/2015	\$125.00
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Returned Items	09/05/2015	\$23.32
Total This Period			\$148.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Event Expense	RM Jessie	09/05/2015	\$6.32
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Event Expense	RM Jessie	09/05/2015	\$6.55
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Event Expense	RM Jessie	09/05/2015	\$76.01
Shoppers 1400 Shoppers Best Way Dale City, VA 22192	Event Expense	RM Jessie	09/05/2015	\$5.13
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	RM Jessie	09/06/2015	\$15.80
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Event Expense	RM Jessie	09/07/2015	\$5.13
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Event Expense	RM Jessie	09/07/2015	\$7.26
Prince William Democratic Committee 4326 Dale Blvd Suite 6 Woodbridge, VA 22193	Office Supplies	RM Jessie	09/08/2015	\$40.00
My Campaign Store, LLC 304 Whittington Pkwy #201 Louisville, KY 40222	Advertising	RM Jessie	09/10/2015	\$816.51
Davis, Kimberly V 10033 Lake Occoquan Drive Manassas, VA 20111	Services Rendered	RM Jessie	09/11/2015	\$300.00
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Office Supply	RM Jessie	09/11/2015	\$105.99
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Office Supply	RM Jessie	09/11/2015	\$15.89
PWC NOW 2896 Burgundy Place Woodbridge, VA 22192-1943	Advertisement	RM Jessie	09/11/2015	\$500.00

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	Advertising Equipment	RM Jessie	09/13/2015	\$44.84
Davis, Kimberly V 10033 Lake Occoquan Drive Manassas, VA 20111	Services Render	RM Jessie	09/18/2015	\$300.00
Lowe's 13720 Smoketown Road Woodbridge, VA 22192	Signage Supplies	RM Jessie	09/18/2015	\$10.40
Lowe's Stafford 1330 Stafford Market Place Stafford, VA 22556	Advertising Expense	RM Jessie	09/19/2015	\$89.40
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Event Expense	RM Jessie	09/19/2015	\$57.74
Shoppers 1400 Shoppers Best Way Dale City, VA 22192	Event Expenses	RM Jessie	09/19/2015	\$7.46
Shoppers 1400 Shoppers Best Way Dale City, VA 22192	Postage	RM Jessie	09/19/2015	\$39.20
Shoppers 1400 Shoppers Best Way Dale City, VA 22192	Event Expense	RM Jessie	09/19/2015	\$46.66
Ebenezer Baptist Church 13020 Telegraph Road Woodbridge, VA 22192	Charity	RM Jessie	09/20/2015	\$50.00
Old Bridge Observer PO Box 1146 Manassas, VA 20108	Advertisement	RM Jessie	09/21/2015	\$807.81
Fletcher, Emmitt 7967 Pinnacle Ridge Drive Manassas, VA 20112-3587	Ticket	RM Jessie	09/22/2015	\$10.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	09/23/2015	\$374.18
Wal-Mart 14000 Worth Avenue Woodbridge, VA 22192	Advertising Expense	RM Jessie	09/23/2015	\$31.55

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	Advertising Expense	RM Jessie	09/23/2015	\$31.55
Wal-Mart 14000 Worth Avenue Woodbridge, VA 22192	Advertising Expense	RM Jessie	09/23/2015	\$174.77
AliasPro 2458 Eastbourne Drive Woodbridge, VA 22191	Web and Print Designs Services	RM Jessie	09/25/2015	\$250.00
Davis, Kimberly V 10033 Lake Occoquan Drive Manassas, VA 20111	Services Render	RM Jessie	09/25/2015	\$450.00
George Madison University 4400 University Dr Fairfax, VA 22030	Ticket	RM Jessie	09/25/2015	\$125.00
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Office Supplies	RM Jessie	09/25/2015	\$10.59
1st Baptist Church 9258 Center Street Manassas, VA 20110	Charity	RM Jessie	09/27/2015	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	RM Jessie	09/27/2015	\$27.65
Neabsco Baptist Church 15557 Cardinal Drive Woodbridge, VA 22193	Charity	RM Jessie	09/27/2015	\$25.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	09/28/2015	\$316.94
Wal-Mart 14000 Worth Avenue Woodbridge, VA 22192	Advertising Expense	RM Jessie	09/28/2015	\$10.58
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	RM Jessie	09/30/2015	\$59.65
Total This Period				\$5,276.56

No Schedule E-1 results to display.	
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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]	32	\$5,715.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,910.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$7,625.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$148.32
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]		\$5,276.56	
10. Total [add lines 7, 8 and 9]			\$5,276.56
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]		\$9,326.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,625.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$148.32		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,773.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,099.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,276.56		
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]			\$5,276.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,822.92
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]	\$72,358.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,773.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,131.37	
25. Total Funds Available [Add lines 21 and 24]			\$80,131.37
26. Previous Disbursements [Line 28 from last report]	\$63,031.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,276.56		
28. Total Disbursements this Election Cycle			\$68,308.45
29. Ending Balance			\$11,822.92