

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
Arrington, Shelia 2820 Pulpit Hill Court Woodbridge, VA 22191	1.PWC School 2.RN 3.Manassas, VA	10/10/2015	\$100.00	\$200.00
Blayton, Oscar H P.O. Box 1165 Williamsburg, VA 23187	1.Oscar H. Blayton, Attorney 2.Attorney 3.Williamsburg, VA	10/05/2015	\$100.00	\$200.00
Bryant, Shelia J 4955 Kirwyn Court Woodbridge, VA 22193	1.Dept of Agriculture 2.HR Professional 3.Washington, DC	10/10/2015	\$75.00	\$125.00
Chinn, Renee 17015 Mine Rd Dumfries, VA 22025	1.PWC Schools 2.Administrator 3.Manassas, VA	10/10/2015	\$100.00	\$200.00
Federici, Virginia Z 12311 Mulberry Court Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	10/05/2015	\$100.00	\$325.00
Federici, Virginia Z 12311 Mulberry Court Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	10/05/2015	\$100.00	\$425.00
Gaskill, Robert C 2239 West Longview Dr Woodbridge, VA 22191-2616	1.None 2.Retired 3.None	10/03/2015	\$55.00	\$155.00
Hampton, George 14970 Potomac Heights Place Apt 216 Woodbridge, VA 22191-6263	1.None 2.Retired 3.None	10/22/2015	\$100.00	\$300.00
Hart, Sarah 1680 Hendersonville RD G1 Ashville, NC 28803	1.None 2.Retired 3.None	10/01/2015	\$50.00	\$150.00
Holeman, Corey 11686 Chanceford Dr Woodbridge, VA 22192	1.Holeman Enterprises, LLC 2.Self Employed 3.Woodbridge, VA	10/10/2015	\$500.00	\$500.00
Jackson, Gloria F 4503 Dale Blvd Woodbridge, VA 22193	1.None 2.Retired 3.None	10/02/2015	\$100.00	\$200.00
Kruger, Lewis W 6716 Coachlight Way West Chester, OH 45069	1.N/A 2.Retired 3.N/A	10/08/2015	\$200.00	\$200.00

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Learmont, Mary 483 Hillside Ave Orange, NJ 07050-2119	1.None 2.Retired 3.None	10/03/2015	\$200.00	\$400.00
Lively, Mary 16034 Fairway Drive Montclair, VA 22025	1.None 2.Retired 3.None	10/05/2015	\$50.00	\$175.00
Nichols Zauzig Sandler PC 12660 Lake Ridge Drive Woodbridge, VA 22192	1. 2.Law Firm 3.Woodbridge, VA	10/13/2015	\$250.00	\$250.00
White, Grace 12334 Macrina Court Woodbridge, VA 22192	1.N/A 2.Not Employed 3.N/A	10/03/2015	\$200.00	\$200.00
Wiggins, Harry W 3525 Waters End Trail Woodbridge, VA 22192	1.None 2.Retired 3.N/A	10/13/2015	\$250.00	\$1,500.00
Total This Period			\$2,530.00	

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
Davis, Kimberly V 10033 Lake Occoquan Drive Manassas, VA 20111	Services Render	RM Jessie	10/02/2015	\$300.00
Home Depot 14025 Foulger Sq Woodbridge, VA 22192	Supplies	RM Jessie	10/02/2015	\$6.86
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Office Equipment	RM Jessie	10/02/2015	\$250.14
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	RM Jessie	10/04/2015	\$14.82
Old Bridge Observer PO Box 1146 Manassas, VA 20108	Advertisement	RM Jessie	10/06/2015	\$807.81
1st Baptist Church 9258 Center Street Manassas, VA 20110	Charity	RM Jessie	10/11/2015	\$25.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	RM Jessie	10/11/2015	\$23.70
The Life Church 12680 Darby Brook Ct Woodbridge, VA 22192	Charity	RM Jessie	10/11/2015	\$25.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	10/12/2015	\$2,501.60
AliasPro 2458 Eastbourne Drive Woodbridge, VA 22191	Print Designs Services	RM Jessie	10/13/2015	\$200.00
Surovell for Senate P.O. Box 289 Mt. Vernon, VA 22121	Advertisement	RM Jessie	10/17/2015	\$900.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	RM Jessie	10/18/2015	\$1.98
Davis, Kimberly V 10033 Lake Occoquan Drive Manassas, VA 20111	Services Render	RM Jessie	10/18/2015	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mt. Zion Baptist Church 18410 Chapel Drive Triangle, VA 22172	Charity	RM Jessie	10/18/2015	\$40.00
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Event expense	RM Jessie	10/18/2015	\$127.92
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Office Supplies	RM Jessie	10/19/2015	\$25.44
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	10/19/2015	\$625.40
US Post Office 3360 Post Office Road Woodbridge, VA 22193-9996	Postage	RM Jessie	10/19/2015	\$5,320.00
American Mailing Systems 4412 Hamilton Drive Woodbridge, VA 22193	Mailing Service	RM Jessie	10/20/2015	\$1,162.03
Route 1 Progressive PAC 10617 Jones St Suite 301A Fairfax, VA 22030	Printing	RM Jessie	10/21/2015	\$200.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	RM Jessie	10/22/2015	\$3.95
Total This Period				\$12,761.65

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

<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]	17	\$2,530.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$916.87	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>36</b>		<b>\$3,446.87</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]		\$12,761.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,761.65</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>\$11,822.92</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,446.87		
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		\$3,446.87	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,269.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,761.65		
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]			\$12,761.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,508.14</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]	\$80,131.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,446.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,578.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$83,578.24</b>
26. Previous Disbursements [Line 28 from last report]	\$68,308.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,761.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$81,070.10</b>
<b>29. Ending Balance</b>			<b>\$2,508.14</b>