

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
Baker, Ida H 13007 Merganser Ln Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	08/11/2012	\$125.00	\$125.00
Baker, Obediah G 13007 Merganser Land Woodbridge, VA 22192	1.N/A 2.Retired 3.N/A	08/11/2012	\$125.00	\$125.00
Blais, Leo A 2908 Alliance Ln Dale City, VA, VA 22193	1.N/A 2.Retired 3.N/A	08/22/2012	\$300.00	\$300.00
Brenda, Lawrence 1604 Wooten Ct Wake Forest, NC 27587	1.N/A 2.Retired 3.N/A	08/10/2012	\$300.00	\$300.00
DuFour, Rebecca 465 Island Pointe Ln Moneta, VA 24121-3207	1.DuFour Consulting 2.Consultant 3.Moneta, VA	08/03/2012	\$200.00	\$200.00
English, Rachel H 5604 Tower Hill Circle Alexandria, VA 22315	1.N/A 2.Retired 3.N/A	08/22/2012	\$250.00	\$250.00
Friends of John Jenkins 4194 Windflower Ct Dale City, VA 22193-5100	1. 2.Political 3.Dale City, VA	08/30/2012	\$200.00	\$200.00
Friends of Luke Torian 4222 Fortuna Plaza Suite 659 Dumfries, VA 22025	1. 2.Delegate 3.Richmond, VA	08/05/2012	\$500.00	\$500.00
Garcia, Michael 4430 Occoquan View Ct. Woodbridge, VA 22192	1.Mike Garcia Construction 2.Builder 3.Woodbridge, VA	08/21/2012	\$500.00	\$500.00
Jordan, Verna B 4725 Kellogg Dr Dale City, VA 22193	1.N/A 2.Retired 3.N/A	08/30/2012	\$600.00	\$600.00
Knarr, Nancy E 3091 Helmsburg Rd Nashville, IN 47448-8886	1.N/A 2.Retired 3.N/a	08/25/2012	\$150.00	\$150.00
Porta, Earnest PO Box 502 Occoquan, VA 22125	1.Occoquan 2.Politician 3.Occoquan, VA	08/09/2012	\$1,000.00	\$1,000.00

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Prince William Democratic Committee 4326 Dale Blvd Suite 6 Woodbridge, VA 22193	1. 2. Political Organization 3. Woodbridge, VA	07/26/2012	\$2,000.00	\$2,000.00
Prince William Democratic Committee 4326 Dale Blvd Suite 6 Woodbridge, VA 22193	1. 2. Political Organization 3. Woodbridge, VA	08/03/2012	\$1,000.00	\$3,000.00
RAJ Veterans Account PO Box 12779 Las Vegas, NV 89112	1. 2. Law Firm 3. Las Vegas, NV	08/17/2012	\$500.00	\$500.00
Scarborough, Keith A 2667 Constitution Circle Woodbridge, VA 22192	1. Assoc of National Advertisers 2. Lawyer 3. Washington, DC	08/10/2012	\$250.00	\$250.00
School & Office Annex 12541 Dillingham Square Woodbridge, VA 22192	1. 2. Office Supplies 3. Woodbridge, VA	07/27/2012	\$500.00	\$500.00
Simmons, Debra 7640 Northington Court Gainesville, VA 20155	1. PWC Schools 2. Teacher 3. Manassas, VA	08/08/2012	\$250.00	\$250.00
WestStar Mortgage, Inc 3350 Commission Court Woodbridge, VA 22192	1. 2. Mortgage 3. Woodbridge	08/16/2012	\$1,000.00	\$1,000.00
White, Lee Anthony 1686 Devil Lane Woodbridge, VA 22192	1. Pr. William County Schools 2. Speech-Language Pathologist 3. Prince William County, VA	08/05/2012	\$500.00	\$500.00
Wiggins, Harry W 3525 Waters End Trail Woodbridge, VA 22192	1. N/A 2. Retired 3. N/A	07/26/2012	\$1,000.00	\$1,000.00
Woolfolk, Claudia T 11911 Ruby Ridge Court Woodbridge, VA 22192-6069	1. N/A 2. Retired 3. N/A	08/22/2012	\$200.00	\$200.00
Total This Period			\$11,450.00	

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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192	Reimbursement	07/09/2012	\$49.92
Total This Period			\$49.92

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 Expense	RM Jessie	07/03/2012	\$2.13
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Advertising Expense	RM Jessie	07/03/2012	\$186.45
Sam's Club 14050 Worth Ave Woodbridge, VA 22192	Advertising Expense	RM Jessie	07/03/2012	\$34.69
Target 2460 Prince William Parkway Woodbridge, VA 22192	Advertising Expense	RM Jessie	07/03/2012	\$88.79
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Office Supplies	RM Jessie	07/05/2012	\$67.18
AliasPro 2458 Eastbourne Drive Woodbridge, VA 22191	Web Page Design & Setup	RM Jessie	07/06/2012	\$200.00
Kohl's 13725 Foulger Square Woodbridge, VA 22192	Advertising Expense	RM Jessie	07/10/2012	\$49.92
No Blue Creative 2753 Omisol Road Woodbridge, VA 22192	Salary	RM Jessie	07/10/2012	\$300.00
Tuesday Morning 14516 Potomac Mills Road Woodbridge, VA 22192	Mtg Expenses	Lillie Jessie	07/13/2012	\$30.92
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Mtg Expenses	RM Jessie	07/16/2012	\$8.18
Sam's Club 14050 Worth Ave Woodbridge, VA 22192	Mtg Expenses	RM Jessie	07/16/2012	\$48.03
Shoppers 1400 Shoppers Best Way Dale City, VA 22192	Mtg Expenses	RM Jessie	07/16/2012	\$33.19
The Local 824 Hinton Ave Charlottesville, VA 22902	Mtg Expenses	RM Jessie	07/18/2012	\$26.98

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The Local 824 Hinton Ave Charlottesville, VA 22902	Mtg Expenses	RM Jessie	07/18/2012	\$119.19
Hunan D'Lite 13263 Occoquan Road Woodbridge, VA 22191	Mtg Expenses	RM Jessie	07/19/2012	\$33.15
AliasPro 2458 Eastbourne Drive Woodbridge, VA 22191	Web Page Design & Setup	RM Jessie	07/23/2012	\$200.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Office Supplies	Lillie Jessie	07/24/2012	\$50.39
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Office Supplies	RM Jessie	07/27/2012	\$120.72
1&#amp;1 Internet Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Web Site Development	RM Jessie	07/29/2012	\$59.97
PayPal 2211 N First Street San Jose, CA 95131	Bank Fees	RM Jessie	07/29/2012	\$1.75
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Mtg Expenses	RM Jessie	07/29/2012	\$33.79
Tuesday Morning 14516 Potomac Mills Road Woodbridge, VA 22192	Advertising Expense	RM Jessie	07/29/2012	\$8.38
No Blue Creative 2753 Omisol Road Woodbridge, VA 22192	Salary	RM Jessie	07/31/2012	\$13.20
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Web Site Development	RM Jessie	08/02/2012	\$44.09
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	08/02/2012	\$239.40
PayPal 2211 N First Street San Jose, CA 95131	Bank Fees	RM Jessie	08/03/2012	\$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Muhammad, Dora 4024 Cressida Place Woodbridge, VA 22192	Salary	RM Jessie	08/04/2012	\$200.00
Wegmans 14801 Dining Way Woodbridge, VA 22192	Mtg Expenses	RM Jessie	08/04/2012	\$81.36
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Adj for Deposit	RM Jessie	08/06/2012	\$1,000.00
Filemaker, Inc 5201 Patrick Henry Drive Santa Clara, CA 95054	Office Supplies	RM Jessie	08/08/2012	\$179.00
No Blue Creative 2753 Omisol Road Woodbridge, VA 22192	Salary	RM Jessie	08/08/2012	\$122.50
PayPal 2211 N First Street San Jose, CA 95131	Bank Fees	RM Jessie	08/08/2012	\$7.55
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Subscription Fee	RM Jessie	08/09/2012	\$150.00
No Blue Creative 2753 Omisol Road Woodbridge, VA 22192	Salary	RM Jessie	08/09/2012	\$31.50
PayPal 2211 N First Street San Jose, CA 95131	Bank Fees	RM Jessie	08/10/2012	\$3.20
Conviction Political Stategies PO Box 342 Scottsville, VA 24590	Consultant Fees	RM Jessie	08/13/2012	\$2,000.00
Conviction Political Stategies PO Box 342 Scottsville, VA 24590	Consulting Fees	RM Jessie	08/13/2012	\$1,000.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	08/13/2012	\$60.90
Safeway 2205 Old Bridge Road Woodbridge, VA 22192	Office Supplies	RM Jessie	08/14/2012	\$27.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AliasPro 2458 Eastbourne Drive Woodbridge, VA 22191	Web Development	RM Jessie	08/15/2012	\$200.00
Muhammad, Dora 4024 Cressida Place Woodbridge, VA 22192	Salary	RM Jessie	08/15/2012	\$200.00
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Office Supplies	RM Jessie	08/16/2012	\$75.59
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Office Supplies	RM Jessie	08/17/2012	\$12.16
Walgreens 12601 Smoketown Rd Woodbridge, VA 22192	Office Supplies	RM Jessie	08/17/2012	\$2.40
No Blue Creative 2753 Omisol Road Woodbridge, VA 22192	Salary	RM Jessie	08/20/2012	\$135.50
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Office Equipment	Lillie Jessie	08/21/2012	\$31.49
PayPal 2211 N First Street San Jose, CA 95131	Bank Fees	RM Jessie	08/21/2012	\$14.80
PayPal 2211 N First Street San Jose, CA 95131	Bank Fees	RM Jessie	08/23/2012	\$1.75
Markel American Insurance Company P.O. Box 906 Pewaukee, WI 53072-0906	Event Insurance	RM Jessie	08/24/2012	\$38.00
Markel American Insurance Company P.O. Box 906 Pewaukee, WI 53072-0906	Event Insurance	RM Jessie	08/24/2012	\$200.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	08/24/2012	\$404.50
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Office Supplies	RM Jessie	08/24/2012	\$64.91

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Romano's Macaroni Grill 2641 Prince William Pkwy Woodbridge, VA 22192	Mtg Expenses	RM Jessie	08/26/2012	\$68.28
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	08/28/2012	\$124.95
Sam's Club 14050 Worth Ave Woodbridge, VA 22192	Office Supplies	RM Jessie	08/29/2012	\$34.48
Send Out Cards LLC 1825 W Research Way Salt Lake City, UT 84119	Advertising Expenses	RM Jessie	08/29/2012	\$202.90
Syncplicity.com 1134 Crane Street Menlo Park, CA 94025	Office Expenses	RM Jessie	08/29/2012	\$150.00
Send Out Cards LLC 1825 W Research Way Salt Lake City, UT 84119	Advertising Expenses	RM Jessie	08/30/2012	\$410.15
Wegmans 14801 Dining Way Woodbridge, VA 22192	Mtg Expenses	RM Jessie	08/31/2012	\$48.28
Total This Period				\$9,285.39

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		06/01/2012	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$11,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,259.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$12,709.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$49.92
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]		\$9,285.39	
10. Total [add lines 7, 8 and 9]			\$9,285.39
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,441.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,709.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$49.92		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,758.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,200.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,285.39		
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]			\$9,285.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,915.43
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,050.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,758.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,808.92	
25. Total Funds Available [Add lines 21 and 24]			\$14,808.92
26. Previous Disbursements [Line 28 from last report]	\$608.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,285.39		
28. Total Disbursements this Election Cycle			\$9,893.49
29. Ending Balance			\$4,915.43