

No Schedule A results to display.

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
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Refund for Upgrade of Software	05/30/2016	\$6.02
PayPal 2211 N First Street San Jose, CA 95131	Used Wrong Email	02/08/2016	\$60.00
Total This Period			\$66.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
11th Congressional District Democratic Committee 8500 Executive Park Ave Ste 402	Ticket	RM Jessie	01/15/2016	\$50.00
Mount Pleasant Baptist Church 15008 Lee Highway PO Box 236 Gainesville, VA 20155	Charity	RM Jessie	01/17/2016	\$25.00
Future Kings P.O. Box 159 Dumfries, VA 22026	Ticket	RM Jessie	01/20/2016	\$80.00
US Post Office 3360 Post Office Road Woodbridge, VA 22193-9996	Postage	RM Jessie	01/26/2016	\$4.90
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Office Supplies	RM Jessie	01/28/2016	\$150.48
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	RM Jessie	02/01/2016	\$15.00
Future Kings P.O. Box 159 Dumfries, VA 22026	Advertisement	RM Jessie	02/04/2016	\$100.00
AliasPro 2458 Eastbourne Drive Woodbridge, VA 22191	Print Design Service	RM Jessie	02/05/2016	\$90.00
Saint Paul Methodist Church 1400 G Street Woodbridge, VA 22191	Charity	RM Jessie	02/19/2016	\$50.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192	Ticket	RM Jessie	03/03/2016	\$90.00
National Congress of Black Women, Inc PO Box 2047 Woodbridge, VA 22195	Ad	RM Jessie	03/21/2016	\$100.00
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	RM Jessie	04/04/2016	\$15.00
Sams Club 14050 Worth Ave Woodbridge, VA 22192	Office Supplies	RM Jessie	04/13/2016	\$19.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
1st Baptist Church 9258 Center Street Manassas, VA 20110	Charity	RM Jessie	04/17/2016	\$25.00
NAACP PWC PO Box 449 Manassas, VA 20108	Ticket	RM Jessie	04/23/2016	\$103.00
Mount Olive Baptist Church 13111 Telegraph Road Woodbridge, VA 22192	Charity	RM Jessie	04/24/2016	\$25.00
Ebenezer Baptist Church 13020 Telegraph Road Woodbridge, VA 22192	Charity	RM Jessie	05/01/2016	\$25.00
Reconciliation Community Church 14654 Joplin Rd Manassas, VA 20112	Charity	RM Jessie	05/01/2016	\$25.00
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	RM Jessie	05/02/2016	\$15.00
PWC Democratic Committee POB 1523 Woodbridge, VA 22195	Delegate Fee	RM Jessie	05/10/2016	\$25.00
IRA Dorsey Scholarship PO Box 10371 Alexandria, VA 22315	Ticket	RM Jessie	05/15/2016	\$110.00
Adobe Systems Incorporated 345 Park Avenue San Jose, CA 95110-2704	Software	RM Jessie	05/30/2016	\$14.99
Bank of America 2611 Prince William Parkway Woodbridge, VA 22192	Bank Service Fee	RM Jessie	06/01/2016	\$15.00
Merge Domain 14747 North North Sight Suite 111 Scottsdale, AZ 85260	Website Hosting Fee	RM Jessie	06/04/2016	\$288.14
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Software	RM Jessie	06/06/2016	\$20.00
Victor Cahoon Scholarship Foundation 7009 Trappers Court Manassas, VA 22111	Charity	RM Jessie	06/06/2016	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	RM Jessie	06/12/2016	\$0.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	RM Jessie	06/19/2016	\$0.99
Montford Point Marine Assoc. Quantico Chapter 32 PO Box 1356 Stafford, VA 22554	Ticket	RM Jessie	06/20/2016	\$70.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	ActBlue Fee	RM Jessie	06/26/2016	\$2.97
Total This Period				\$1,606.01

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		05/17/2016	\$300.00	\$300.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/06/2016	\$200.00	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/27/2016	\$200.00	\$200.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		01/07/2016	\$1,000.00	\$1,000.00
Total This Period				

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	\$1,000.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		02/14/2013	\$650.00
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
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		05/17/2016	\$300.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/06/2016	\$200.00
Jessie, Richard M 2753 Omisol Road Woodbridge, VA 22192		06/27/2016	\$200.00
Total This Period			\$5,450.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$125.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$66.02
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]		\$1,606.01	
10. Total [add lines 7, 8 and 9]			\$1,606.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,750.00	
12. Loans received this period [from Schedule E-Part 1]		\$700.00	
13. Subtotal			\$6,450.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$5,450.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,734.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$66.02		
c. Loans received this period [Line 12 of Schedule G]	\$700.00		
d. Subtotal: Contributions and Receipts received this period		\$891.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,625.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,606.01		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,606.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,019.35
20. Total Unpaid Debts [from Schedule F of this report]	\$5,450.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$2,734.34	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$891.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$891.02	
25. Total Funds Available [Add lines 21 and 24]			\$3,625.36
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,606.01		
28. Total Disbursements this Election Cycle			\$2,606.01
29. Ending Balance			\$1,019.35