

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
Ampey-Brown, Diane 3008 Tiger Court Woodbridge, VA 22192	1.Strayer University 2.LRC Manager/Test Administrator 3.Woodbridge, VA	10/14/2012	\$150.00	\$150.00
Bagnerise, Joann 16668 Malory Court Dumfries, VA 22026-3127	1.None 2.Retired 3.None	10/06/2012	\$100.00	\$225.00
Bagnerise, Joann 16668 Malory Court Dumfries, VA 22026-3127	1.None 2.Retired 3.None	10/14/2012	\$75.00	\$300.00
Castro, Carlos A 12924 Pintail Woodbridge, VA 22192	1.Toda Supermarket 2.Bus Owner 3.Woodbridge, VA	10/14/2012	\$150.00	\$150.00
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	1. 2.Political 3.Richmond, VA	10/19/2012	\$500.00	\$500.00
Ellis, June 13005 Champlain Drive Manassas, VA 20112-7811	1.None 2.Retired 3.None	10/14/2012	\$300.00	\$300.00
English, Rachel H 5604 Tower Hill Circle Alexandria, VA 22315	1.N/A 2.Retired 3.N/A	10/15/2012	\$100.00	\$350.00
Estate of Edward S. Hackard 5016 Observer Lane Woodbridge, VA 22192	1. 2.Estate 3.Woodbridge, VA	10/06/2012	\$125.00	\$125.00
Garber, J. Manley 14000 Spriggs Rd. Woodbridge, VA 22193	1.None 2.Retired 3.None	10/10/2012	\$200.00	\$200.00
Gilbert, LeRoy 11107 Robert Carter Rd Fairfax Station, VA 22039	1.Mt Gilead Baptist Church 2.Pastor 3.Washington, DC	10/01/2012	\$200.00	\$200.00
Granada Properties LLC 14904 Jefferson Davis Hwy Suite 308 Woodbridge, VA 22191	1. 2.Real Estate 3.Woodbridge, VA	10/14/2012	\$500.00	\$500.00
Harper, John 17968 Swan Creek Lane Dumfries, VA 22026	1.None 2.Retired 3.None	10/14/2012	\$100.00	\$325.00

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Harris, Alessandra 6484 Franconia Road Springfield, VA 22150	1.InTec, LLC 2.Office Manager 3.Fairfax, VA	10/14/2012	\$250.00	\$250.00
Harsley, Wyvonne 9101 Stonegarden Drive Lorton, VA 22079	1. 2. 3.	10/03/2012	\$150.00	\$150.00
Jenkins, Ernestine 4194 Windflower Ct Dale City, VA 22193-5100	1.None 2.Retired 3.None	10/14/2012	\$100.00	\$200.00
McEwan-Adkins, Elaine PO Box 70144 Oro Valley, AZ 85737-0028	1.McEwan-Adkins Group 2.Consultant 3.Oro Valley, AZ	10/22/2012	\$200.00	\$200.00
Polk, Teresa P.O. Box 3014 Manassas, VA 20108	1.PWC Schools 2.Nurse 3.Manassas, VA	10/13/2012	\$150.00	\$150.00
Prince William Political Action Committee of Educators 8510 Bucyrus Court Manassas, VA 20110	1. 2.Political 3.Manassas, VA	10/14/2012	\$500.00	\$500.00
Principi for Supervisor 15564 Wigeon Way Suite #100 Woodbridge, VA 22191	1. 2.Politician 3.Woodbridge, VA	10/23/2012	\$150.00	\$150.00
Puller, Linda T 1805 Windmill Ln Alexandria, VA 22307-1946	1.Virginia State Senate 2.Politician 3.Richmond, VA	10/05/2012	\$150.00	\$150.00
Puller for Senate PO Box 73 Mt Vernon, VA 22121	1. 2.Political Committee 3.Mt Vernon, VA	10/05/2012	\$250.00	\$250.00
Reed, Ted R 4128 Waynesboro Court Woodbridge, VA 22192	1.None 2.Retired 3.None	10/09/2012	\$500.00	\$500.00
Reed, Ted R 4128 Waynesboro Court Woodbridge, VA 22192	1.None 2.Retired 3.None	10/14/2012	\$150.00	\$650.00
Roundtree, Deborah C 17964 Swans Creek Lane Dumfries, VA 22026	1.Destiny Place LLC 2.Owner 3.Woodbridge, VA	10/13/2012	\$500.00	\$500.00

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Sawyers, Myra F 1900 Mountain Road Hay Market, VA 20169	1.Minnieland Academy 2.Teacher 3.Woodbridge,VA	10/14/2012	\$250.00	\$250.00
Sawyers, Myra F 1900 Mountain Road Hay Market, VA 20169	1.Minnieland Academy 2.Teacher 3.Woodbridge,VA	10/14/2012	\$204.82	\$454.82
Scruggs, Margaret 15 Brushy Creek Circle Fredericksburg, VA 22406	1.None 2.Retired 3.None	10/04/2012	\$250.00	\$250.00
Simmons, Debra 7640 Northington Court Gainesville, VA 20155	1.PWC Schools 2.Teacher 3.Manassas, VA	10/13/2012	\$100.00	\$350.00
The Fly Company 3801 Duckhorn Drive Sacramento, CA 95834	1. 2.Multimedia 3.Sacramento, CA	10/22/2012	\$500.00	\$500.00
Total This Period			\$6,854.82	

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
Olive Garden 14405 Gideon Drive Woodbridge, VA 22192	Mtg Expenses	RM Jessie	10/01/2012	\$26.89
Syncplicity.com 1134 Crane Street Menlo Park, CA 94025	Software	RM Jessie	10/01/2012	\$150.00
Jessie, Jessica A 2150 Sentry Falls Way Apt 210 Woodbridge, VA 22191	Salary	RM Jessie	10/02/2012	\$200.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	10/02/2012	\$200.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Postage	RM Jessie	10/02/2012	\$2,173.97
Office Depot 14053 Crossing Place Woodbridge, VA 22192	Office Supplies	RM Jessie	10/03/2012	\$13.84
Oriental Trading Co 4206 South 108th Street Omaha, NE 68137	Supplies	RM Jessie	10/03/2012	\$133.74
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	10/05/2012	\$316.58
ActBlue 14 Arrow St. Cambridge, MA 02138	ActBlue Fee	RM Jessie	10/07/2012	\$5.93
Home Depot 14025 Foulger Sq Woodbridge, VA 22192	Supplies	RM Jessie	10/09/2012	\$22.89
Jessie, Jessica A 2150 Sentry Falls Way Apt 210 Woodbridge, VA 22191	Salary	RM Jessie	10/09/2012	\$200.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Postage	RM Jessie	10/09/2012	\$2,173.97
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Office Supplies	RM Jessie	10/10/2012	\$16.78

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Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	10/11/2012	\$26.00
AliasPro 2458 Eastbourne Drive Woodbridge, VA 22191	Web Design	RM Jessie	10/12/2012	\$200.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	10/12/2012	\$215.25
ActBlue 14 Arrow St. Cambridge, MA 02138	ActBlue Fee	RM Jessie	10/14/2012	\$21.75
Home Depot 14025 Foulger Sq Woodbridge, VA 22192	Supplies	RM Jessie	10/15/2012	\$13.80
Office of Voter Registration & Elections 9250 Lee Ave Suite 1 Manassas, VA 20110	Fees	RM Jessie	10/15/2012	\$7.00
Party City 11026 SHOPPERS BEST UAY Woodbridge, VA 22192	Mtg Expenses	RM Jessie	10/15/2012	\$39.97
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Postage	RM Jessie	10/15/2012	\$2,173.97
Sam's Club 14050 Worth Ave Woodbridge, VA 22192	Mtg Expenses	RM Jessie	10/15/2012	\$110.76
Shoppers 1400 Shoppers Best Way Dale City, VA 22192	Mtg Expenses	RM Jessie	10/15/2012	\$46.02
US Post Office Prince William Branch Woodbridge, VA 22193-9996	Postage	RM Jessie	10/15/2012	\$18.00
Jessie, Jessica A 2150 Sentry Falls Way Apt 210 Woodbridge, VA 22191	Salary	RM Jessie	10/16/2012	\$200.00
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	10/16/2012	\$2,153.05

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Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	10/16/2012	\$157.50
ActBlue 14 Arrow St. Cambridge, MA 02138	ActBlue Fee	RM Jessie	10/17/2012	\$6.92
Dropbox Unknown Unknown, VA 22192	Web Services	RM Jessie	10/22/2012	\$9.99
Polaris Press 3069 Golansky Blvd Woodbridge, VA 22192	Printing	RM Jessie	10/23/2012	\$5,997.77
Spokeo unknown unknown, VA 22192	Web Fee	Lillie Jessie	10/24/2012	\$35.40
Total This Period				\$17,067.74

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		09/17/2012	\$10,000.00
Total This Period			\$10,000.00

<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]	29	\$6,854.82	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	54	\$3,525.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>83</b>		<b>\$10,379.82</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]		\$17,067.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,067.74</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,427.91</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,379.82		
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		\$10,379.82	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,807.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,067.74		
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]			\$17,067.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,739.99</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<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]	\$37,538.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,379.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,918.61	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$47,918.61</b>
26. Previous Disbursements [Line 28 from last report]	\$22,110.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,067.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$39,178.62</b>
<b>29. Ending Balance</b>			<b>\$8,739.99</b>