

Friends of Ron Jefferson (CC-23-00155)

Reporting Period: 01/09/2023 Through: 03/31/2023

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allison B. Robeson DDS PLC 10314 Turnout Ct Mechanicsville, VA 23116	1. 2.Dentist 3.Mechanicsville, VA	02/17/2023	\$1,000.00	\$1,000.00
Baughan, Benjamin T. 8552 Brittewood Circle Mechanicsville, VA 23116	1.Retired 2.Retired 3.Mechanicsville, VA	02/13/2023	\$200.00	\$200.00
Beamer, James 1805 Locust Hill Rd Henrico, VA 23238	1.Dominion Energy 2.Executive 3.Henrico, VA	02/24/2023	\$1,000.00	\$1,000.00
Beazley, James 3807 Sulgrave Rd Richmond, VA 23221	1.Dominion Energy 2.Government Relations 3.Richmond, VA	03/07/2023	\$500.00	\$500.00
Bowling, Teresa 221 Shady Grove Road Martinsville, VA 24112	1.Piedmont Community Services 2.Office manager 3.Martinsville VA	03/14/2023	\$200.00	\$200.00
Bowling, Teresa 221 Shady Grove Road Martinsville, VA 24112	1.Piedmont Community Services 2.Office manager 3.Martinsville VA	03/14/2023	\$500.00	\$700.00
Bryant, Michael D. 550 Booth Road Hardy, VA 24101	1.Construction Management LLC 2.Co-owner 3.Hardy VA	03/06/2023	\$300.00	\$300.00
Burger, Robert B. 766 Long Island Drive Moneta, VA 24121	1.Retired 2.Retired 3.Moneta, VA	03/30/2023	\$200.00	\$200.00
Campbell, W. Clay 723 Hunt Country Farms Road Martinsville, VA 24112	1.Martinsville Speedway 2.Executive 3.Martinsville VA	01/25/2023	\$2,500.00	\$2,500.00
Carrico, Emily R. 1139 Turkey Knob Road Fries, VA 24330	1.requested 2.requested 3.Fries, VA	02/13/2023	\$150.00	\$150.00
Christian & Barton LLP 901 E Cary Street Ste 1800 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	03/29/2023	\$250.00	\$250.00
Cobler, Deborah H. 231 Mason Court Martinsville, VA 24112	1.Retired 2.Retired 3.Martinsville, VA	03/30/2023	\$500.00	\$500.00

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Community-Owned Power PAC (CO-OP PAC) 4201 Dominion Boulevard, Ste 101 Glen Allen, VA 23060	1. 2.Association of Virginia's Electric Cooperatives 3.Glen Allen, VA	02/13/2023	\$500.00	\$500.00
Flippin, Karon B. 355 Teel Brooke Road Rocky Mount, VA 24151	1.Retired 2.Retired 3.Rocky Mount VA	03/06/2023	\$250.00	\$250.00
Gunter, Glenn W. 318 Rhody Acres Trail Stuart, VA 24171	1.Retired 2.Retired 3.Stuart VA	02/27/2023	\$200.00	\$200.00
Hudson, Doris W. 1724 Valley Drive Fieldale, VA 24089	1.Retired 2.Retired 3.Fieldale VA	02/27/2023	\$500.00	\$500.00
Lipscombe, James 9267 Shelton Pointe Dr Mechanicsville, VA 23116	1.KBS, Inc. 2.Executive 3.Henrico, VA	02/09/2023	\$250.00	\$250.00
Marks Family Dentistry LLC 9150 Dickey Drive Mechanicsville, VA 23116	1. 2.Dentistry 3.Mechanicsville VA	03/09/2023	\$250.00	\$250.00
Mills, Johnson H. 32 Mountain Breeze Drive Hardy, VA 24101	1.requested 2.requested 3.Hardy, VA	03/30/2023	\$500.00	\$500.00
Oliver, Lawrence T. 516 Periwinkle Road Moneta, VA 24121	1.Roanoke Gas Co. 2.Executive 3.Moneta VA	03/06/2023	\$250.00	\$250.00
Radcliff, Marianne 4101 Traylor Dr Richmond, VA 23235	1.Kemper Consulting 2.Consultant 3.Richmond, VA	03/21/2023	\$250.00	\$250.00
Raikes, Donald R. 12306 North Oaks Dr Ashland, VA 23005	1.Retired 2.Retired 3.Ashland, VA	02/08/2023	\$1,000.00	\$1,000.00
Robertson, Donna M. 1009 Tackett Court Webster, TX 77598	1.Homemaker 2.Homemaker 3.Webster, Texas	02/13/2023	\$2,500.00	\$2,500.00
Rohr, Jeff W. 9136 Sycamore Hill Place Mechanicsville, VA 23116	1.Ameriprise Financial Services LLC 2.Private wealth advisor 3.Midlothian VA	03/06/2023	\$150.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Rohr, Tracy 9136 Sycamore Hill Place Mechanicsville, VA 23116	1.Self employed 2.Self employed 3.Mechanicsville VA	03/06/2023	\$350.00	\$350.00
Wilkerson, Michael PO Box 6400 Ashland, VA 23005	1.Morooka USA 2.Chief Financial Officer 3.Ashland, VA	03/22/2023	\$250.00	\$250.00
Total This Period			\$14,500.00	

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
FP1 Strategies 3001 Washington Blvd 7th Floor Arlington, VA 22201	Consulting	John G. Selph	01/31/2023	\$2,500.00
Orion Creative Media 12 Rocky Hills Lane New Castle, VA 24127	Website expense	John G. Selph	01/31/2023	\$6,000.00
Orion Creative Media 12 Rocky Hills Lane New Castle, VA 24127	Consulting	John G. Selph	01/31/2023	\$350.00
Star City Strategies 711 E Virginia Ave Vinton, VA 24179	Consulting	John G. Selph	01/31/2023	\$2,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/01/2023	\$16.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/03/2023	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/06/2023	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/06/2023	\$25.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/06/2023	\$35.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	02/07/2023	\$13.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/09/2023	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/10/2023	\$50.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	02/13/2023	\$5.60

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Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/14/2023	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/16/2023	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/17/2023	\$50.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Consulting	John G. Selph	02/18/2023	\$850.00
Bailey, Caleb 561 Treetop Rd Rocky Mount, VA 24151	Consulting	John G. Selph	02/21/2023	\$850.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/21/2023	\$1.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	02/21/2023	\$50.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	02/24/2023	\$118.70
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	02/27/2023	\$2.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/01/2023	\$15.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Reimbursement - postage, printing	John G. Selph	03/01/2023	\$39.35
Hagen, Nick 3718 London Cir Roanoke, VA 24018	Consulting	John G. Selph	03/01/2023	\$1,700.00
Orion Creative Media 12 Rocky Hills Lane New Castle, VA 24127	Graphic design	John G. Selph	03/01/2023	\$1,000.00

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Star City Strategies 711 E Virginia Ave Vinton, VA 24179	Consulting	John G. Selph	03/01/2023	\$2,500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/02/2023	\$1.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/03/2023	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/06/2023	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/06/2023	\$50.00
Treasurer, Franklin County 1255 Franklin Street, Ste 101 Rocky Mount, VA 24141	Primary Filing Fee	John G. Selph	03/06/2023	\$352.80
Bailey, Caleb 561 Treetop Rd Rocky Mount, VA 24151	Consulting	John G. Selph	03/07/2023	\$850.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308	Email services	John G. Selph	03/07/2023	\$44.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/08/2023	\$1.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/08/2023	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/08/2023	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/09/2023	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/15/2023	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FP1 Strategies 3001 Washington Blvd 7th Floor Arlington, VA 22201	Consulting	John G. Selph	03/15/2023	\$1,946.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	03/16/2023	\$5.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/17/2023	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/20/2023	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/27/2023	\$50.00
Anedot 1340 Poydras St Ste 1770 New Orleans, LA 70112	Credit card processing fees	John G. Selph	03/31/2023	\$71.50
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	03/31/2023	\$50.00
Total This Period				\$22,691.95

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
Jefferson, Ronald J. 570 Back Nine Drive Moneta, VA 24121		01/19/2023	\$9,500.00	\$9,500.00
Jefferson, Ronald J. 570 Back Nine Drive Moneta, VA 24121		03/30/2023	\$15,000.00	\$15,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jefferson, Ronald J. 570 Back Nine Drive Moneta, VA 24121		01/19/2023	\$9,500.00
Jefferson, Ronald J. 570 Back Nine Drive Moneta, VA 24121		03/30/2023	\$15,000.00
Total This Period			\$24,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$14,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$3,080.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$17,580.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$22,691.95	
10. Total [add lines 7, 8 and 9]			\$22,691.95
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$24,500.00	
13. Subtotal			\$24,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$24,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,580.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$24,500.00		
d. Subtotal: Contributions and Receipts received this period		\$42,080.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,080.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,691.95		
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]			\$22,691.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,388.05
20. Total Unpaid Debts [from Schedule F of this report]	\$24,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,080.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,080.00	
25. Total Funds Available [Add lines 21 and 24]			\$42,080.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,691.95		
28. Total Disbursements this Election Cycle			\$22,691.95
29. Ending Balance			\$19,388.05