Schedule A: Direct Contributions Over \$100

Full Name of Contributor

827 E Parham Rd

Richmond, VA 23227

stephanie, jefferson

richmon, VA 23227

Tommie, Jefferson

richmond, VA 23227

221 obrien Rd

221 obrien rd

Ste 2

Mailing Address of Contributor

A-Metropolitan Driving School

Donor Information

3. Business Location

2.Driving Schol

3.Richmond, VA

2.entrepreneur

2.Entrepreneur

3.richmond, va

3.Richmond, VA

1.A-Metropolitan Driving School

Reporting Period: 04/24/2023 Through: 06/08/2023 Page: 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate Received This Period To Date 06/06/2023 \$10,000.00 \$10,000.00 1.A-Metropolitan Driving School 05/15/2023 \$2,000.00 \$2,000.00

05/05/2023

\$1,000.00

\$13,000.00

\$1,000.00

Total This Period

Friends of Tommie Jefferson (CC-23-01210)	Reporting Period: 04/24/2023 Through: 06/08/2023 Page: 2 of 9
No Schedule B results to display.	

Friends of Tommie Jefferson (CC-23-01210)	Reporting Period: 04/24/2023 Through: 06/08/2023		
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No Schedule C results to display.			

Reporting Period: 04/24/2023 Through: 06/08/2023 Page: 4 of 9

			Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
democratic party of virginia 919 E Main St 5050 richmond, VA 23219	van access	tommie jefferson	05/05/2023	\$150.00
wix 7095 Hollywood Blvd los angeles, CA 90028	domain	tommie jefferson	05/15/2023	\$14.95
harland clarke 10931 laureate drive san antonio, TX 78249	business checks	tommie jefferson	05/16/2023	\$35.14
Williams, Tyrone 505 Porter St Apt 501 richmond, VA 23224	Campaign Manager	Tyrone Williams	05/16/2023	\$1,500.00
wix 7095 Hollywood Blvd hollywood blvd, CA 90028	campaign site	tommie jefferson	05/25/2023	\$23.00
Google 1600 Amphitheatre Parkway mountain view, CA 94043	gsuite	tommie jefferson	06/02/2023	\$0.36
pta, lakeside 6700 cedar croft st richmond, VA 23228	Lakeside PTA	tommie jefferson	06/05/2023	\$50.00
gibson print 5659 s laburnum ave richmond, VA 23231	supplies - yard signs and buttons	tommie jefferson	06/07/2023	\$958.34
Total This Period				\$2,731.79

Friends of Tommie Jefferson (CC-23-01210)	Reporting Period: 04/24/2023 Through: (Page:	06/08/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Tommie Jefferson (CC-23-01210)	Reporting Period: 04/24/2023 Through: 0 Page:	6/08/2023 6 of 9
No Schedule E-2 results to display.		

Friends of Tommie Jefferson (CC-23-01210)	Reporting Period: 04/24/2023 Through: 06/08/2023		
	Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 04/24/2023 Through: 06/08/2023 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$13,000.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$13,000.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,731.79 10. Total [add lines 7, 8 and 9] \$2,731.79 **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] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 04/24/2023 Through: 06/08/2023 Page: 9 of 9

\$10.268.21

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] \$13,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 \$13,000.00 d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] \$13,000.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,731.79 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,731.79 19. Ending Balance [Subtract Line 18b from Line 17e] \$10,268.21 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$13,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$13,000.00 25. Total Funds Available [Add lines 21 and 24] \$13,000.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$2,731.79 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,731.79