

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
garrett, artis 8328 holt drive henrico, VA 23228	1.Mass Mutual 2.Financial Advisor 3.henrico, va	08/25/2023	\$150.00	\$150.00
jefferson, vivian 3407 cliff ave richmond, VA 23222	1.retired 2.retired 3.	08/25/2023	\$5,000.00	\$5,000.00
lee, melanie 1809 west main street richmond, VA 23220	1.Lee Law Office 2.attorney 3.richmond, va	08/02/2023	\$250.00	\$250.00
richardson, jason PO BOX 3295 henrico, VA 23228	1.Richardson ins 2.insurance agent 3.henrico, va	07/25/2023	\$500.00	\$500.00
Tommie, Jefferson 221 obrien rd richmond, VA 23227	1.A-Metropolitan Driving School 2.Entrepreneur 3.richmond, va	07/18/2023	\$41.00	\$1,041.00
Total This Period			\$5,941.00	

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
act blue 366 Summer Street sommerville, MA 02144	act blue fees	tommie jefferson	07/02/2023	\$1.66
Google 1600 Amphitheatre Parkway mountain view, CA 94043	g suite	tommie jefferson	07/03/2023	\$10.80
act blue 366 Summer Street sommerville, MA 02144	act blue fees	tommie jefferson	07/05/2023	\$1.62
seeds of greatness 333 oliver hill way 101 richmond, VA 23219	pending	tommie jefferson	07/08/2023	\$300.00
act blue 366 Summer Street sommerville, MA 02144	act blue fees	tommie jefferson	07/10/2023	\$3.95
act blue 366 Summer Street sommerville, MA 02144	act blue fees	tommie jefferson	07/11/2023	\$3.95
act blue 366 Summer Street sommerville, MA 02144	act blue fees	tommie jefferson	07/14/2023	\$3.95
art of me rva 3921 dill road richmond, VA 23222	donation	tommie jefferson	07/18/2023	\$50.00
Williams, Tyrone 505 Porter St Apt 501 richmond, VA 23224	campaign manager	tommie jefferson	07/19/2023	\$2,000.00
wix 7095 Hollywood Blvd hollywood blvd, CA 90028	web service	tommie jefferson	07/24/2023	\$23.00
act blue 366 Summer Street sommerville, MA 02144	act blue fees	tommie jefferson	07/25/2023	\$19.75
fountain baptist church 3125 p st richmond, VA 23223	offering	tommie jefferson	07/30/2023	\$25.00
white, timothy brandon 9336 alcove grove rd chesterfield, VA 23832	services	tommie jefferson	07/31/2023	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
act blue 366 Summer Street sommerville, MA 02144	act blue fees	tommie jefferson	08/02/2023	\$9.88
Google 1600 Amphitheatre Parkway mountain view, CA 94043	g suite	tommie jefferson	08/02/2023	\$10.80
Williams, Tyrone 505 Porter St Apt 501 richmond, VA 23224	campaign manager	tommie jefferson	08/09/2023	\$2,000.00
wix 7095 Hollywood Blvd hollywood blvd, CA 90028	web service	tommie jefferson	08/23/2023	\$23.00
act blue 366 Summer Street sommerville, MA 02144	act blue fees	tommie jefferson	08/25/2023	\$5.93
speaking spirit ministries 4205 ravenwood road richmond, VA 23222	marketing	tommie jefferson	08/27/2023	\$20.00
Total This Period				\$4,563.29

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$5,941.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$383.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$6,324.00
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]		\$4,563.29	
10. Total [add lines 7, 8 and 9]			\$4,563.29
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,395.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,324.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,324.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,719.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,563.29		
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]			\$4,563.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,156.20
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,411.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,324.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,735.00	
25. Total Funds Available [Add lines 21 and 24]			\$20,735.00
26. Previous Disbursements [Line 28 from last report]	\$6,015.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,563.29		
28. Total Disbursements this Election Cycle			\$10,578.80
29. Ending Balance			\$10,156.20