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(CC-24-00077)		1		
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
A & W Contractors 530 Woodlake Circle 200 Chesapeake, VA 23320	1. 2.General Contractors 3.Chesapeake, VA	10/24/2024	\$1,000.00	\$2,000.00
Berg, Ryan 1005 Land of Promise Rd Chesapeake, VA 23322	1.Federal Government 2.Government Contractor 3.Virginia Beach, VA	10/18/2024	\$250.00	\$750.00
Blankenship, William 5535 Woodbine Rd Norfolk, VA 23502	1.Atlantic Land 2.Developer 3.Chesapeake, VA	10/23/2024	\$240.15	\$240.15
Clark, Charles 4181 Pretty Walk Ln Norfolk, VA 23518	1.Clark Roofing and Siding 2.Home Improvement Contractor 3.Chesapeake, VA	10/07/2024	\$250.00	\$250.00
Georghiou, John 2268 Haversham Close Virginia Beach, VA 23454	1.Self 2.Property Manager 3.Virginia Beach	10/17/2024	\$500.00	\$500.00
Gulakowski, Steve 2052 Burson Drive Chesapeake, VA 23323	1.Retired 2.Retired 3.	10/19/2024	\$100.00	\$200.00
Hamraz, Brandon 2040 Burson Drive Chesapeake, VA 23323	1.SAG 2.Sales 3.Suffolk Virginia	10/18/2024	\$200.00	\$700.00
Home Associates of VA 3780 Shore Dr Virginia Beach, VA 23455	1. 2.Home Builders 3.Virginia Beach, VA	10/24/2024	\$1,000.00	\$1,000.00
Lamonea, Mike 3901 Castaway Court Chesapeake, VA 23321	1.Retired 2.Retired 3.Chesapeake, VA	10/18/2024	\$250.00	\$500.00
Neal, David 1316 Yacht Drive Chesapeake, VA 23320	1.Coastal Precast Systems 2.Vice President 3.Chesapeake, va	10/18/2024	\$500.00	\$2,000.00
Palmer, Grady 225 Avonlea Point CHESAPEAKE, VA 23322	1.Williams Mullen 2.Attorney 3.Norfolk, VA	10/18/2024	\$250.00	\$250.00
Ropp, David 115 Harbor Watch Dr Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	10/16/2024	\$250.00	\$250.00

**Total This Period** 

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Aggregate Contribution 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Sawyers, Mark 1.Affordable Towing 433 Woodards Ford Rd 2.Owner 10/07/2024 \$240.15 \$240.15 Chesapeake, VA 23322 3.Chesapeake, VA 1.Elbow Rd Farm Inc. Thrasher, Warren 1404 Thrasher Landing 2.Mining 10/16/2024 \$500.00 \$500.00 Chesapeake, VA 23320 3.Chesapeake, VA Whitaker, Daniel 1.D2W Electric 4500 Old Battlefield Blvd 10/13/2024 \$150.00 2.Electrician \$150.00 Chesapeake, VA 23322 3.Chesapeake, VA

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\$5,680.30

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Friends of E R Jeff Jefferies Jr (CC-24-00077)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 3 of 10
No Schedule B results to display.	

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No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs on the Cheap, Signs 11525 Stoneholow Drive B220 Austin, TX 78758	Signs	Jeff Jefferies	10/07/2024	\$141.86
Towne Bank P.O. Box 2818 Norfolk, VA 23501	Bank Fee	Jeff Jefferies	10/11/2024	\$5.00
Aldi, Market 1269 Cedar Rd CHESAPEAKE, VA 23322	Fundraiser items	Jeff Jefferies	10/18/2024	\$169.26
Party City, Store 109 Volvo Pkwy Suite 16-19 Chesapeake, VA 23320	Fundraiser Items	Jeff Jefferies	10/18/2024	\$87.95
WalMart, Store 632 Grassfield Pkwy CHESAPEAKE, VA 23323	Fundraiser Items	Jeff Jefferies	10/18/2024	\$37.47
Total This Period				\$441.54

Friends of E R Jeff Jefferies Jr (CC-24-00077)	Reporting Period: 10/01/2024 Through: 10/24/ Page: 6 of		
No Schedule E-1 results to display.			

Friends of E R Jeff Jefferies Jr (CC-24-00077)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 7 of 10		
No Schedule E-2 results to display.			

**Total This Period** 

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Jefferies, Ernest Rodney 3300 Firebird Ct 01/26/2024 \$50.00 Chesapeake, VA 23323

Reporting Period: 10/01/2024 Through: 10/24/2024

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\$50.00

15. Ending loan balance

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\$50.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$5,680.30 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$250.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 18 5. Total \$5,930.30 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] \$441.54 10. Total [add lines 7, 8 and 9] \$441.54 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$50.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$50.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$8,593.02 \$16.547.43

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$11,058.67 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,930.30 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 d. Subtotal: Contributions and Receipts received this period \$5,930.30 e. Total Expendable Funds [Add Linds 16 and 17d] \$16,988.97 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$441.54 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$441.54 19. Ending Balance [Subtract Line 18b from Line 17e] \$16,547.43 20. Total Unpaid Debts [from Schedule F of this report] \$50.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$19,210.15 Receipts from Current Reporting Previous [Line 17d above] \$5,930.30 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$25,140.45 25. Total Funds Available [Add lines 21 and 24] \$25,140.45 26. Previous Disbursements [Line 28 from last report] \$8,151.48 27. Disbursements from Current Reporting Period \$441.54 [Line 18d above]