

# Friends of Tommie Jefferson (CC-23-01210)

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
mcco, jermykeal 34 E 32nd St Richmond, VA 23224	1.VCU Health 2.Procurement 3.richmond, va	10/31/2023	\$101.00	\$101.00
Total This Period			\$101.00	

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	10/31/2023	\$3.99
dollar tree 500 Volvo Pkwy chesapeake, VA 23320	volunteer snacks	Dollar Tree	11/01/2023	\$67.49
dollar tree 500 Volvo Pkwy chesapeake, VA 23320	volunteer snacks	tommie jefferson	11/01/2023	\$30.11
Google 1600 Amphitheatre Parkway mountain view, CA 94043	gsuite	tommie jefferson	11/02/2023	\$10.80
sam's club 2101 SE Simple Savings Dr bentonville, AR 72712	volunteer snacks	tommie jefferson	11/03/2023	\$71.23
el 2302 Parklake Drive NE Ste 564 Atlanta, GA 30345	election day volunteers	tommie jefferson	11/06/2023	\$4,404.07
Williams, Tyrone 505 Porter St Apt 501 richmond, VA 23224	campaign manager	tommie jefferson	11/06/2023	\$2,000.00
smith, antoniette 1826 blair st richmond, VA 23220	election day volunteer	tommie jefferson	11/08/2023	\$150.00
seeds of greatness 333 oliver hill way 101 richmond, VA 23219	donation	tommie jefferson	11/10/2023	\$300.00
allen, sarah 3917 chamberlayne ave apt 2 richmond, VA 23227	election day volunteer	tommie jefferson	11/13/2023	\$150.00
noel, samella 821 shawn ct highland springs, VA 23075	election day volunteer	tommie jefferson	11/13/2023	\$50.00
Pruett, Mel 629 E Main st 301 Richmond, VA 23219	consulting services	tommie jefferson	11/15/2023	\$382.60
Urban League Greater Richmond Young Professionals 22 W Washington St Petersburg, VA 23803	holiday event	tommie jefferson	11/15/2023	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway mountain view, CA 94043	gsuite	tommie jefferson	11/20/2023	\$10.80
wix 7095 Hollywood Blvd hollywood blvd, CA 90028	web hosting	tommie jefferson	11/24/2023	\$23.00
Total This Period				\$7,704.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	1	\$101.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$101.00</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]		\$7,704.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,704.09</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$7,891.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$101.00		
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		\$101.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,992.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,704.09		
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]			\$7,704.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$288.69</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$21,085.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$101.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,186.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,186.00</b>
26. Previous Disbursements [Line 28 from last report]	\$13,193.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,704.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,897.31</b>
<b>29. Ending Balance</b>			<b>\$288.69</b>