

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
Tessieri, John 601 N Battenburg Court North Chesterfield, VA 23236	1.Retired 2.Retired 3.	11/02/2024	\$10.00	\$110.00
Tessieri, John 601 N Battenburg Court North Chesterfield, VA 23236	1.Retired 2.Retired 3.	12/02/2024	\$10.00	\$120.00
Total This Period			\$20.00	

No Schedule B results to display.

No Schedule C results to display.

Friends of Jenefer Hughes (CC-17-00212)

Reporting Period: 07/01/2024 Through: 12/31/2024

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Schedule D: Expenditures	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Person or Company Paid and Address				
ActBlue PO Box 441146 Somerville, MA 02144-0031	Fees	Jenefer Hughes	12/31/2024	\$2.40
Total This Period				\$2.40

No Schedule E-1 results to display.

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			
Hughes, Jenefer Smith 1700 Rambling Road N Chesterfield, VA 23235		08/31/2017	\$5,000.00
Hughes, Jenefer Smith 1700 Rambling Road N Chesterfield, VA 23235		04/22/2019	\$200.00
Total This Period			\$5,200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$20.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$40.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$60.00
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]		\$2.40	
10. Total [add lines 7, 8 and 9]			\$2.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,443.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60.00		
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		\$60.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,503.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2.40		
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]			\$2.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,501.23
20. Total Unpaid Debts [from Schedule F of this report]	\$5,200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,386.03	
22. Previous Receipts [Line 24 from last report]	\$60.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$120.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,506.03
26. Previous Disbursements [Line 28 from last report]	\$2.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2.40		
28. Total Disbursements this Election Cycle			\$4.80
29. Ending Balance			\$1,501.23