

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
Ampey, Thurgood 7317 First Colonial Parkway Richmond, VA 23231	1.NA 2.Retired 3.NA	08/16/2018	\$100.00	\$200.00
Brown-Porter, Susie 7400 Strath Road Henrico, VA 23231	1.Retired 2.Retired 3.Retired	08/16/2018	\$150.00	\$150.00
Friends of Jeff Bourne 4215 Seminary Avenue Richmond, VA 23227	1. 2.Political Candidate Committee 3.Richmond, VA	08/16/2018	\$250.00	\$250.00
HHHunt Communities 11237 Nuckols Road Glen Allen, VA 23059	1. 2.Developer 3.VA	11/12/2018	\$1,000.00	\$1,000.00
Roffis, Clifford A. 4811 South Laburnum Avenue Henrico, VA 23231	1.Clifford Roffis & Associates 2.Optometrst 3.Henrico	10/01/2018	\$250.00	\$500.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.Self 2.Consultant 3.Henrico, VA	07/20/2018	\$10.00	\$180.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.Self 2.Consultant 3.Henrico, VA	08/16/2018	\$10.00	\$190.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.Self 2.Consultant 3.Henrico, VA	08/20/2018	\$10.00	\$200.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.Self 2.Consultant 3.Henrico, VA	09/20/2018	\$10.00	\$210.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.Self 2.Consultant 3.Henrico, VA	10/20/2018	\$10.00	\$220.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.Self 2.Consultant 3.Henrico, VA	11/20/2018	\$10.00	\$230.00
Zando, Cheryl 2307 New Berne Road Henrico, VA 23228	1.Self 2.Consultant 3.Henrico, VA	12/20/2018	\$20.00	\$250.00

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Total This Period			\$1,830.00	

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
Justin House for Henrico Board of Supervisors 11521 Coalboro Road Chesterfield, VA 23838	Donation	Tyrone Nelson	08/16/2018	\$200.00
Northside Coalition Requested Requested, VA 00000	Donation	Tyrone Nelson	08/16/2018	\$200.00
Children s Miracle Network Hospital 2924 Brook Road Richmond, VA 23220	Donation	Tyrone Nelson	09/06/2018	\$100.00
Henrico PAL 8655 Staples Mill Road Henrico, VA 23228	Donation	Tyrone Nelson	09/06/2018	\$100.00
Friends of Danny Plaugher 5110 Bethlehem Road Henrico, VA 23230	Donation	Tyrone Nelson	09/20/2018	\$500.00
Friends of Danny Plaugher 5110 Bethlehem Road Henrico, VA 23230	Donation	Tyrone Nelson	10/15/2018	\$500.00
Total This Period				\$1,600.00

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$1,830.00	
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	
5. Total	12		\$1,830.00
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]		\$1,600.00	
10. Total [add lines 7, 8 and 9]			\$1,600.00
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]		\$13,170.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,830.00		
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		\$1,830.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,000.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,600.00		
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]			\$1,600.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,400.08
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		\$936.58	
22. Previous Receipts [Line 24 from last report]	\$18,345.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,830.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,175.00	
25. Total Funds Available [Add lines 21 and 24]			\$21,111.58
26. Previous Disbursements [Line 28 from last report]	\$6,111.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,600.00		
28. Total Disbursements this Election Cycle			\$7,711.50
29. Ending Balance			\$13,400.08