Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 1 of 10

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
Hammond, Steven P.O. Box 14852 Richmond, VA 23221	1.The Hammond Group Consulting 2.Self-Employed 3.Richmond, VA	03/08/2021	\$500.00	\$500.00
Total This Period			\$500.00	

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2021 Through: 06/30/202 Page: 2 of 10	<u>'</u> 1
No Schedule B results to display.		

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 3 of 10		
No Schedule C results to display.			

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 4 of 10

			i ago.	+ 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255	Donation	Tyrone Nelson	02/02/2021	\$30.00
Highland Springs High School 15 S Oak Avenue Highland Springs, VA 23075	Athletic Fund Donation	Tyrone Nelson	02/03/2021	\$250.00
Office Max 4531 South Laburnum Avenue Suite 730 Henrico, VA 23231	Printer Toner	Tyrone Nelson	02/07/2021	\$157.68
Samar's Road to Walking Requested Henrico, VA 00000	Donation	Tyrone Nelson	03/17/2021	\$300.00
Bookbinder's Seafood & December 2306 E Cary Street Richmond, VA 23223	Teacher Appreciation Awards (Gift Cards)	Tyrone Nelson	03/24/2021	\$600.00
OfficeMax 4531 S Laburnum Ave 730 Richmond, VA 23231	Printer Toner	Tyrone Nelson	03/29/2021	\$148.39
Mike Jones for Delegate PO Box 25064 Richmond, VA 23232	Campaign Donation	Tyrone Nelson	03/30/2021	\$250.00
Johnson, Darryl 1008 Armour Court Richmond, VA 23223	Campaign Fieldwork	Tyrone Nelson	05/01/2021	\$300.00
Office Max 4531 South Laburnum Avenue Suite 730 Henrico, VA 23231	Printer Toner	Tyrone Nelson	05/01/2021	\$147.66
Moore Street Cafe 2904 W. Moore Street Richmond, VA 23230	Breakfast Meeting	Tyrone Nelson	05/08/2021	\$105.00
Project Give Back to Community 102 W. Blake Lane Richmond, VA 23225	Donation - St Luke s Legacy Center	Tyrone Nelson	06/04/2021	\$300.00
Office Max 4531 South Laburnum Avenue Suite 730 Henrico, VA 23231	Toner and Paper	Tyrone Nelson	06/11/2021	\$191.00
Staples 1601 Willow Lawn Drive Richmond, VA 23230	Brother Drum Roll	Tyrone Nelson	06/14/2021	\$142.00

Item or Service

Campaign Fieldwork

Donation

Reporting Period: 01/01/2021 Through: 06/30/2021
Page: 5 of 10

Name of
Person
Authorizing
Expenditure

Tyrone
Nelson

06/29/2021 \$500.00

Tyrone

Nelson

06/30/2021

\$500.00

\$3,921.73

Total This Period

VCU Foundation

111 N. Fourth St.

Daniel, Harry Lee

Box 842039

Schedule D: Expenditures

Richmond, VA 23219-2201

4310 Lakefield Mews Drive Henrico, VA 23231

Person or Company Paid and Address

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2021 Through: (Page:	06/30/2021 6 of 10
No Schedule E-1 results to display.		

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2021 Through: (Page:	06/30/2021 7 of 10
No Schedule E-2 results to display.		

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 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] \$3,921.73 10. Total [add lines 7, 8 and 9] \$3,921.73 **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

29. Ending Balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 10 of 10

\$12.535.58

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$15,957.31 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 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 \$500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$16,457.31 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,921.73 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,921.73 19. Ending Balance [Subtract Line 18b from Line 17e] \$12,535.58 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 \$19,607.13 \$325.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$825.00 25. Total Funds Available [Add lines 21 and 24] \$20,432.13 26. Previous Disbursements [Line 28 from last report] \$3,974.82 27. Disbursements from Current Reporting Period \$3,921.73 [Line 18d above] 28. Total Disbursements this Election Cycle \$7,896.55