Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Basham, Andrew 1.Spy Rock Real Estate Group 2.Real Estate Developer 1209 Essex Avenue 01/24/2023 \$250.00 \$250.00 Richmond, VA 23229 3.Richmond, VA Daniel, Harry 1.Henrico County Public Schools 416 Penley Ave 2. Director of Student Activities 01/05/2023 \$50.00 \$200.00 Sandston, VA 23150 3.Henrico, VA Daniel, Harry 1.Henrico County Public Schools 2.Director of Student Activities 416 Penley Ave 03/06/2023 \$50.00 \$250.00 Sandston, VA 23150 3.Henrico, VA Hardiman, Michael 1.Self 2.Consultant 2722 Griffin Ave 03/27/2023 \$100.00 \$200.00 Richmond, VA 23222 3.Richmond, VA Macfarlane, Charles 1.Macfarlane Partners, LLC 6207 Three Chopt Road 2.Real Estate Development 03/31/2023 \$100.00 \$200.00 Richmond, VA 23226 3.Richmond, VA 1. Strategic Staffing Solutions Nelson, Jeff 403 September Dr 2.Executive 03/22/2023 \$100.00 \$200.00 3.Richmond, VA Henrico, VA 23229 Roffis, Clifford A. 1. Clifford Roffis & Associates 2842 Oak Point Lane 2.Optometrist 01/06/2023 \$250.00 \$750.00 Richmond, VA 23233 3.Henrico Roffis, Clifford A. 1.Clifford Roffis & Associates 2842 Oak Point Lane 2.Optometrist 03/07/2023 \$500.00 \$1,250.00 Richmond, VA 23233 3.Henrico Sampson, Ernesto 1.Self-Employed 444 Willow Run Terrace 2.Financial Advisor 03/29/2023 \$100.00 \$200.00 Glen Allen, VA 23060 3.Richmond, VA 1.Agents with Square Feet Schwartz, John Jay 11825 Eastkent Square 2.Real Estate Broker 03/22/2023 \$100.00 \$300.00 Henrico, VA 23238 3.Henrico, VA Thompson, Samantha 1.Federal Reserve Bank of Richmond 3200 Purvis Road 2.Sr. Business Advisor 01/06/2023 \$50.00 \$250.00 Richmond, VA 23223 3.Richmond, VA Total This Period \$1,650.00

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 9
No Schedule B results to display.	

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2023 Through: 03 Page:	3/31/2023 3 of 9
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
The Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Tyrone Nelson	01/10/2023	\$120.00
Highland Springs High School 200 South Airport Drive Highland Springs, VA 23075	Christina Tilley - \$150 gift card for Counselor of the Year recognition	Tyrone Nelson	02/06/2023	\$150.00
Office Depot 6600 North Military Trail Boca Raton, FL 33496	Multi-Use Print & Copy Paper, Case of 10 Reams	Tyrone Nelson	02/15/2023	\$110.00
Office Max 4531 South Laburnum Avenue Suite 730 Henrico, VA 23231	Printer Drum, High Yield	Tyrone Nelson	02/18/2023	\$166.00
Neighborhood Resource Center (NRC Fulton) 1519 Williamsburg Road Richmond, VA 23231	Donation to Abolish Medical Debt - Medical Debt	Tyrone Nelson	03/10/2023	\$515.00
County of Henrico East Parham Road Admin Building Annex Room 105 Henrico, VA 23228	Board of Supervisors Filing Fee	Tyrone Nelson	03/19/2023	\$1,197.72
Friends of Susanna Gibson PO Box 5815 Glen Allen, VA 23058	Donation	Tyrone Nelson	03/31/2023	\$250.00
Johnson, Darryl 1008 Armour Court Richmond, VA 23223	Field Work	Tyrone Nelson	03/31/2023	\$500.00
United States Postal Service 1801 Brook Rd Richmond, VA 23232	Stamps	Tyrone Nelson	03/31/2023	\$80.00
Total This Period	•			\$3,088.72

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2023 Through: 0 Page:	03/31/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 6 of 9
No Schedule E-2 results to display.		

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$1,650.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$235.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 16 \$1,885.00 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] \$3,088.72 10. Total [add lines 7, 8 and 9] \$3,088.72 **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

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 01/01/2023 Through: 03/31/2023

\$34,502.07 \$52,478.06

Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$53,681.78 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,885.00 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 \$1,885.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$55,566.78 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,088.72 [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] \$3,088.72 19. Ending Balance [Subtract Line 18b from Line 17e] \$52,478.06 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 \$65,488.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,885.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$67,373.00 25. Total Funds Available [Add lines 21 and 24] \$86,980.13 26. Previous Disbursements [Line 28 from last report] \$31,413.35

\$3,088.72