

**Friends of Tyrone Nelson (CC-12-00981)**

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Gumenick Properties 4901 Libbie Mill East Boulevard Suite 200 Richmond, VA 23230	1. 2.Real Estate Development and Management Company 3.Richmond, VA	09/15/2023	\$1,500.00	\$1,500.00
Nguyen, Phu 7601 Hungary Ridge Terrace Glen Allen, VA 23060	1.CBS, LLC 2.Analyst 3.Richmond, VA	09/09/2023	\$500.00	\$500.00
Total This Period			\$2,000.00	

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
Locke for State Senate 2101 Executive Drive Suite 810, Mailbox 41 Hampton, VA 23666	Donation	Tyrone Nelson	09/13/2023	\$1,000.00
Office Max 4531 South Laburnum Avenue Suite 730 Henrico, VA 23231	Printer Toner	Tyrone Nelson	09/13/2023	\$165.00
SignRocket 340 Broadway Avenue St. Paul Park, MN 55071	Campaign Signs	Tyrone Nelson	09/13/2023	\$1,262.50
Friends of Rachel Levy PO Box 869 Ashland, VA 23005	Donation	Tyrone Nelson	09/14/2023	\$100.00
Alisa Gregory For Sheriff 7330 Staples Mill Road Suite 294 Henrico, VA 23228	Donation	Tyrone Nelson	09/15/2023	\$500.00
Becky for Soil & Water Requested Requested, VA 00000	Donation	Tyrone Nelson	09/15/2023	\$250.00
Friends of Rachel Levy PO Box 869 Ashland, VA 23005	Donation	Tyrone Nelson	09/15/2023	\$250.00
Friends of Roscoe D. Cooper III 2705 Hartman Street Richmond, VA 23223	Donation	Tyrone Nelson	09/15/2023	\$1,000.00
Friends of Terrell Pollard 7330 Staples Mill Road Box 209 Richmond, VA 23228	Donation	Tyrone Nelson	09/15/2023	\$250.00
Young for School Board 309 Hummingbird Road Richmond, VA 23227	Donation	Tyrone Nelson	09/15/2023	\$250.00
GoFundMe 855 Jefferson Avenue Redwood City, CA 94063	Tip for Donation	Tyrone Nelson	09/16/2023	\$15.00
Highland Springs High School Band Booster 200 S Airport Drive Highland Springs, VA 23075	Donation	Tyrone Nelson	09/16/2023	\$100.00
Medical College of Virginia Foundation, Inc. 1228 East Broad Street Richmond, VA 23298	Florence Neal Cooper Smith 5K	Tyrone Nelson	09/16/2023	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Varina Athletic Association 8087 Recreation Road Henrico, VA 23231	10U Varina Youth Football - Donation	Tyrone Nelson	09/16/2023	\$500.00
Alicia for Varina PO BOX 7588 Henrico, VA 23231	Donation	Tyrone Nelson	09/19/2023	\$500.00
Democratic Party of Virginia 919 East Main Street Richmond, VA 23219	Donation	Tyrone Nelson	09/20/2023	\$250.00
McQuinn for Delegate 900 North 35th Street Richmond, VA 23223	Donation	Tyrone Nelson	09/20/2023	\$250.00
Friends of Roscoe D. Cooper III 2705 Hartman Street Richmond, VA 23223	Donation	Tyrone Nelson	09/22/2023	\$1,500.00
Friends of Tommie Jefferson 827 E Parham Rd Suite 2 Richmond, VA 23227	Donation	Tyrone Nelson	09/22/2023	\$150.00
Kim Adams for Virginia P.O. Box 3928 Petersburg, VA 23805	Donation	Tyrone Nelson	09/25/2023	\$250.00
Rogish 4 Tuckahoe P.O. Box 31951 Henrico, VA 23294	Donation	Tyrone Nelson	09/25/2023	\$500.00
Alisa Gregory For Sheriff 7330 Staples Mill Road Suite 294 Henrico, VA 23228	Donation	Tyrone Nelson	09/27/2023	\$500.00
Rogish 4 Tuckahoe P.O. Box 31951 Henrico, VA 23294	Donation	Tyrone Nelson	09/27/2023	\$500.00
Total This Period				\$10,542.50

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]	2	\$2,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$2,050.00</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]		\$10,542.50	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,542.50</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>\$89,479.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,050.00		
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		\$2,050.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$91,529.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,542.50		
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]			\$10,542.50
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$80,986.84</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		\$19,607.13	
22. Previous Receipts [Line 24 from last report]	\$125,275.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$127,325.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$146,932.13</b>
26. Previous Disbursements [Line 28 from last report]	\$55,402.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,542.50		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$65,945.29</b>
<b>29. Ending Balance</b>			<b>\$80,986.84</b>