

**Friends Of Roscoe D. Cooper III  
(CC-23-00486)**

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
Downey, Phillip 1132 Jockey Court Richmond, VA 23231	1.Retired 2.Retired 3.Richmond, VA	09/03/2023	\$300.00	\$300.00
Friends of Jennifer McClellan` PO Box 47 Richmond, VA 23218	1. 2.Committee McClellan for Governor 3.Richmond, VA	09/29/2023	\$250.00	\$250.00
Henrico Professional Firefighters Association Local 1568 PO Box 28223 Henrico, VA 23228	1. 2.International Association of Firefighters 3.Henrico, VA	09/06/2023	\$1,000.00	\$1,000.00
IBEW PAC 900 Seventh Street, N.W. Washington, DC 20001	1. 2.International Brotherhood of Electrical Workers PA 3.Henrico	09/29/2023	\$500.00	\$500.00
Manson, Zynora 1070 Nash Road Sandston, VA 23150	1.Retired 2.Retired 3.Sandston	09/18/2023	\$200.00	\$200.00
Massie, Joseph 115 North First Street 100 Richmond, VA 23219	1.Massie Law Firm PC 2.Attorney 3.Richmond	09/22/2023	\$1,000.00	\$1,000.00
McBee, Valorie 4000 Bolling Road Richmond, VA 23223	1.Not Employed 2.Not Employed 3.Richmond, VA	09/01/2023	\$25.00	\$125.00
Nelson, Tyrone 1448 Village Field Drive Henrico, VA 23231	1.Sixth Mount Zion BC 2.Pastor 3.Richmond, VA	09/15/2023	\$1,000.00	\$4,000.00
Nelson, Tyrone 1448 Village Field Drive Henrico, VA 23231	1.Sixth Mount Zion BC 2.Pastor 3.Richmond, VA	09/22/2023	\$1,500.00	\$5,500.00
Richmond Realtors Political Action Committee 8975 Three Chopt Road Richmond, VA 23229	1. 2.Realtors PAC 3.Richmond	09/21/2023	\$1,000.00	\$1,000.00
Scott, Don 355 Crawford Street Suite 704 Portsmouth, VA 23704	1.Breit Biniazan 2.Attorney 3.Portsmouth, VA	09/15/2023	\$500.00	\$500.00
Sykes, Kevin 12112 Winbolt Drive Chester, VA 23836	1.St. James Baptist Church 2.Pastor 3.Henrico, VA	09/10/2023	\$500.00	\$500.00

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Tyndall, Brantley 100 Avenue of Champions Suite 300 Richmond, VA 23230	1.Sports Backers 2.Director 3.Richmond, VA	09/18/2023	\$255.00	\$255.00
Total This Period			\$8,030.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Lowe's Home Improvement 8001 Brook Road Richmond, VA 23227	Refund of Returned Items	09/14/2023	\$76.11
Lowe's Home Improvement 8001 Brook Road Richmond, VA 23227	Refund of Returned Items	09/14/2023	\$13.86
Total This Period			\$89.97

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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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee for Contribution Received	Roscoe Cooper III	09/03/2023	\$4.94
Staples 3540 Pump Road Richmond, VA 23233	Campaigning - Rack Cards	Roscoe Cooper III	09/07/2023	\$137.68
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Roscoe Cooper	09/10/2023	\$27.65
Lowe's Home Improvement 8001 Brook Road Richmond, VA 23227	Supplies for installing Barn Signs	Roscoe Cooper III	09/11/2023	\$262.14
Lowe's Home Improvement 8001 Brook Road Richmond, VA 23227	Supplies	Roscoe Cooper III	09/13/2023	\$38.10
The Home Depot 10233 Lakeridge Parkway Ashland, VA 23005	Supplies for Barn Signs & fundraiser event supplies	Roscoe Cooper III	09/14/2023	\$121.07
Dollar Tree 10083 Brook Road 76 Glen Allen, VA 23059	Supplies	Roscoe Cooper III	09/15/2023	\$16.63
Moore Campaigns 111 Quincy Place NE Washington, DC 20002	Mailers	Roscoe Cooper III	09/15/2023	\$9,600.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Roscoe Cooper	09/17/2023	\$66.17
Truist 10170 Brook Road Glen Allen, VA 23059	Bank Service Charge	Roscoe Cooper	09/21/2023	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Roscoe Cooper	09/24/2023	\$69.73
FingerPrints 11137 Braxton Avenue Glen Allen, VA 23059	Campaign Shirts	Roscoe Cooper	09/25/2023	\$350.00
WebstaurantStore 42 Industrial Circle Lancaster, PA 17601	Fundraiser/Catering Event equipment	Roscoe Cooper	09/25/2023	\$216.62

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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
USPS 3017 Mountain Road Glen Allen, VA 23060	Postage	Roscoe Cooper	09/27/2023	\$66.00
USPS 3017 Mountain Road Glen Allen, VA 23060	Postage/Mail	Roscoe Cooper	09/27/2023	\$23.10
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fee	Roscoe Cooper	09/30/2023	\$17.78
Total This Period				\$11,020.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	13	\$8,030.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$8,865.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$89.97</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]		\$11,020.61	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,020.61</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,873.06</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,865.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$89.97		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,954.97	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,828.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,020.61		
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]			\$11,020.61
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,807.42</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,391.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,954.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,346.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,346.35</b>
26. Previous Disbursements [Line 28 from last report]	\$3,518.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,020.61		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$14,538.93</b>
<b>29. Ending Balance</b>			<b>\$9,807.42</b>