

No Schedule A results to display.

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
Friends of Roscoe D. Cooper III 2705 Hartman Street Richmond, VA 23223	Donation	Tyrone Nelson	10/27/2023	\$250.00
Friends of Madison Irving 11116 Glen Hollow Ct Henrico, VA 23233	Donation	Tyrone Nelson	10/30/2023	\$250.00
Montrose for Henrico County Clerk of Court 4300 Eanes Lane Henrico, VA 23231	Donation	Tyrone Nelson	10/30/2023	\$250.00
Montrose for Henrico County Clerk of Court 4300 Eanes Lane Henrico, VA 23231	Donation	Tyrone Nelson	11/04/2023	\$500.00
Friends of Terrell Pollard 7330 Staples Mill Road Box 209 Richmond, VA 23228	Donation	Tyrone Nelson	11/06/2023	\$250.00
SignRocket 340 Broadway Avenue St. Paul Park, MN 55071	Campaign Signs	Tyrone Nelson	11/06/2023	\$1,628.00
Country Style Donuts 4300 Williamsburg Road Henrico, VA 23231	Donuts for Campaign Volunteers	Tyrone Nelson	11/07/2023	\$112.00
Johnson, Darryl 1008 Armour Court Richmond, VA 23223	Campaign Fieldwork	Tyrone Nelson	11/07/2023	\$500.00
ActBlue 366 Summer Street Somerville, MA 02144	Online Fundraising Fees	Tyrone Nelson	11/08/2023	\$599.00
Highland Springs High School 200 South Airport Drive Highland Springs, VA 23075	Athletic Fund Donation	Tyrone Nelson	11/09/2023	\$250.00
Misty Whitehead for Board of Supervisors 8100 Three Chopt Road #206 Henrico, VA 23229	Donation	Tyrone Nelson	11/09/2023	\$1,000.00
Varina Athletic Association 8087 Recreation Road Henrico, VA 23231	Donation	Tyrone Nelson	11/09/2023	\$500.00
Team Loaded Foundation 5404 Van Avenue Richmond, VA 23227	Donation	Tyrone Nelson	11/17/2023	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printersmark, Inc. PO Box 27402 Richmond, VA 23261-7402	Printing and Mailing Campaign Literature	Tyrone Nelson	11/18/2023	\$5,154.70
Butler, Dwylen 603 Milton Street Richmond, VA 23222	Campaign Literature Design and Printing	Tyrone Nelson	11/28/2023	\$700.00
Neighborhood Resource Center (NRC Fulton) 1519 Williamsburg Road Richmond, VA 23231	Donation	Tyrone Nelson	11/28/2023	\$103.00
ActBlue 366 Summer Street Somerville, MA 02144	Online Fundraising Fees	Tyrone Nelson	11/30/2023	\$324.00
Historic Mankin Mansion 4300 Oakleys Lane Richmond, VA 23223	Facility Usage	Tyrone Nelson	11/30/2023	\$500.00
Total This Period				\$13,870.70

No Schedule E-1 results to display.

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]	0	\$0.00	
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	0		\$0.00
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]		\$13,870.70	
10. Total [add lines 7, 8 and 9]			\$13,870.70
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]		\$80,277.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$80,277.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,870.70		
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]			\$13,870.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$66,407.14
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	
22. Previous Receipts [Line 24 from last report]	\$131,164.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$131,164.46	
25. Total Funds Available [Add lines 21 and 24]			\$150,771.59
26. Previous Disbursements [Line 28 from last report]	\$70,493.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,870.70		
28. Total Disbursements this Election Cycle			\$84,364.45
29. Ending Balance			\$66,407.14