

Friends of Tavares Floyd for City Council (CC-24-00196)

Reporting Period: 04/01/2024 Through: 06/06/2024
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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
Allwn, Renee 11906 Proctor Ct Bowie, MD 20720	1.United States Department of Agriculture 2.Senior Management Analyst 3.Washington,DC	04/19/2024	\$500.00	\$500.00
Appurubugatha, Shilpa 1718 Maiden Cove Gemantown, TN 38139	1.Ford Motor Company 2.Engineer 3.Memphis,TN	04/22/2024	\$1,000.00	\$1,000.00
Askew, Rebecca 1437 Central Ave 711 Memphis, TN 38104	1.Trevero 2.Content and Development Director 3.Memphis,TN	04/03/2024	\$500.00	\$500.00
Baskerville, Donald 802 N 9th Ave Humboldt, TN 38343	1.Baskerville Funeral Home 2.Owner 3.Humboldt,TN	05/18/2024	\$5,000.00	\$5,000.00
Beard, Jerell 466 Rural Hill Road Nashville, TN 37217	1.One Direction 2.Motivational Coach 3.Smyrna,TN	04/03/2024	\$1,000.00	\$1,000.00
Bennett, Jerryl 9703 Gayton Rd 165 Richmond, VA 23238	1.Unites States HUD 2.HUD Liasion 3.Stafford,VA	04/09/2024	\$250.00	\$250.00
Bosley, Barbara 1477 Haver Cove Memphis, TN 38116	1.N/A 2.Retired 3.Memphis,TN	05/19/2024	\$2,000.00	\$2,000.00
Bosley, Carl 1477 Haver Cove Memphis, TN 38116	1.N/A 2.Retired 3.Memphis,TN	05/23/2024	\$2,000.00	\$2,000.00
Buckley, Kevin 13524 Reynard Lane Henrico, VA 23233	1.Hunton Andrews Kurth, LLP 2.Attorney 3.Richmond,VA	04/27/2024	\$150.00	\$150.00
Carnes, Vivian 4089 Ellis St Milan, TN 38358	1.N/A 2.Retired 3.Milan,TN	05/01/2024	\$500.00	\$500.00
Cianfarini, Kevin 711 Admiral Gravely Blvd Richmond, VA 23231	1.Octopus Energy 2.Engineer 3.Richmond,VA	05/11/2024	\$250.00	\$250.00
Edwards, John 903 Pelican Ave New Orleans, LA 70114	1.CMC 2.Aerospace Engineer 3.Baton Rouge,LA	04/20/2024	\$500.00	\$500.00

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Ehrmantraut, Dominic 650 E Parkway South 104 Memphis, TN 38104	1.Christian Brothers University 2.Special Assistant to the President 3.Mempis,TN	04/12/2024	\$2,500.00	\$2,500.00
Emerson, Tiffany 1552 Diuguid Dr B Murray, KY 42071	1.Murray State University 2.Professor 3.Murray, KY	04/01/2024	\$1,000.00	\$1,000.00
Floyd, Morton 4684 Filmore Dr B Wilimington, NC 28406	1.Floyd Essentials Hair Spa 2.Owner 3.Wilimington,NC	04/06/2024	\$500.00	\$500.00
Floyd, Vincent 1067 N 1st Street Milan, TN 38358	1.Moffitts Wine & Spirits 2.Owner 3.Milan,TN	04/12/2024	\$5,000.00	\$5,000.00
Gibbs, Robert 404 Burley Rd Collierville, TN 38017	1.Barnhart, Crane & Rigging 2.Branch Manager 3.Memphis,TN	04/05/2024	\$250.00	\$250.00
Gray, Darryl 5083 Waterman Blvd St. Louis, MO 63108	1.Social Justice Progressive National 2.Director General 3.St. Louis, MO	05/11/2024	\$2,500.00	\$2,500.00
Hite, Augusta 5901 Middlefield Lane Chesterfield, VA 23832	1.SIS 2.Social Services Coordinator 3.Richmond,VA	04/09/2024	\$250.00	\$250.00
Horne, Arthur 65 Union Ave 900 Memphis, TN 38103	1.Law Offices of Arthur Horne III 2.Attorney 3.Memphis,TN	05/04/2024	\$5,000.00	\$5,000.00
House, Doris 4084 Ellis St Milan, TN 38358	1.N/A 2.Retired 3.Milan,TN	04/29/2024	\$200.00	\$200.00
Hughes, Bernice 82 Bellwood Cove Jackson, TN 38205	1.N/A 2.Retired 3.Jackson,TN	04/25/2024	\$1,000.00	\$1,000.00
Hughes, Betty 224 Hamilton St Jackson, TN 38301	1.N/A 2.Retired 3.Jackson,TN	04/27/2024	\$250.00	\$250.00
Hull Street LP 927 Hull Street Richmond, VA 23224	1. 2.Commercial 3.	05/24/2024	\$1,000.00	\$1,000.00

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Johnson, Floyd 5145 Appleville St Memphis, TN 38109	1.N/A 2.Retired 3.Memphis,TN	04/07/2024	\$2,000.00	\$2,000.00
Mason-Floyd, Cicely 7950 Etiwanda Ave 12203 Rancho Cucamonga, CA 91739	1.Floyd Music Ventures 2.Owner 3.Rancho Cucamonga,CA	05/07/2024	\$1,000.00	\$1,000.00
Matande, Michael 1377 Wolf Ridge Drive Collierville, TN 38017	1.Christian Brothers University 2.Graduate Admissions Counselor 3.Memphis,TN	04/06/2024	\$200.00	\$200.00
Mayfield, Floyd 1308 Mt Vernon Ave Alexandria, VA 22301	1.Ultimate Styles Barbershop 2.Owner 3.Alexandria,VA	04/06/2024	\$200.00	\$200.00
Mitchell, Michael 880 Madison Ave Memphis, TN 38103	1.Weismman, Ostrow, & Mitchell 2.Attorney 3.Memphis,TN	04/05/2024	\$1,000.00	\$1,000.00
Moore, Karen 5892 Sunny Morning Dr Memphis, TN 38141	1.Moore & Smith Law 2.Attorney 3.Memphis,TN	04/10/2024	\$2,500.00	\$2,500.00
Moseley, Gavin 116 Utica Street Ithaca, NY 14850	1.Cornell University 2.Professor 3.Ithaca,NY	04/03/2024	\$500.00	\$500.00
Nutt, Maurice 1 Drexel Drive 49 New Orleans, LA 70125	1.Xavier University 2.Professor 3.New Orleans, LA	04/03/2024	\$500.00	\$500.00
Overstreet, Tommy 153 E Front St Dyer, TN 38330	1.Guardian Industries 2.Assembly Supervisor 3.Auburn Hills,MI	04/03/2024	\$250.00	\$250.00
Perrin, Alana 1518 E Highway 30 Gonzales, LA 70737	1.Perrin Law 2.Attorney 3.Gonzales,LA	04/10/2024	\$5,000.00	\$5,000.00
Plummer, William 9124 Old HAMmond Highway 21 Baton Rouge, LA 70809	1.N/A 2.Retired 3.Baton Rouge,LA	05/18/2024	\$3,000.00	\$3,000.00
Recinos, Caroline 255 NW 10th Ave 1976 Portland, OR 97209	1.Banana Co 2.Marketing Coordinator 3.Portland,OR	04/03/2024	\$500.00	\$500.00

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Rice, Beverly 6029 N Main St Milan, TN 38358	1.Self Employed 2.Consultant 3.Milan,TN	04/01/2024	\$250.00	\$250.00
Ruff, Maurice 1145 Henry Thomas Dr SE Atlanta, GA 30315	1.Commercial Law Development Program 2.Executive Administrative Assistant 3.Washington, DC	04/01/2024	\$500.00	\$500.00
Sanderson, Bill 115 North Main Street Kenton, TN 38233	1.White Squirrel Winery 2.Owner 3.	04/02/2024	\$1,000.00	\$1,000.00
Shaw, Daisy 807 N Hays Ave Jackson, TN 38301	1.Stephenson-Shaw Funeral Home 2.Owner 3.Jackson,TN	05/19/2024	\$2,500.00	\$2,500.00
Smarrelli, John 23 Alcott Way Marlton, NJ 08053	1.N/A 2.Retired 3.N/A	04/15/2024	\$2,500.00	\$2,500.00
Stavely, Bonnie 1957 Madison Ave Memphis, TN 38104	1.Frontier Airlines 2.Flight Attendant 3.Memphis,TN	04/03/2024	\$350.00	\$350.00
Stavely, Melissa 2457 Joy Ln Memphis, TN 38114	1.N/A 2.Retired 3.Memphis,TN	04/03/2024	\$250.00	\$250.00
Tull, Keron 6819 Rossville Dr Chesterfield, VA 23832	1.City of Richmond 2.Fire Officer 3.Richmond,VA	04/28/2024	\$200.00	\$200.00
Vince, Sasheena 2231 Alpine Rd Durham, NC 27707	1.Vince Law 2.Attorney 3.2231	05/01/2024	\$1,000.00	\$1,000.00
Vloras, Maria 8106 Chapel Cove Dr Laurel, MD 20707	1.United States Department of Agriculture 2.Executive Assistant 3.Washington,DC	04/17/2024	\$500.00	\$500.00
White, Illiana 718 N 23rd St Richmond, VA 23223	1.Kahlo's Taquera & Bar 2.Owner 3.Richmond,VA	04/08/2024	\$250.00	\$250.00
Wilson, Willie 303 e Wacker Dr Chicago, IL 60601	1.Omar Medical Supplies 2.Owner 3.Chicago,IL	04/07/2024	\$20,000.00	\$20,000.00

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Yokell, Lauren 671 Warwick Oaks Collierville, TN 38017	1.FedEx 2.Auditor 3.Memphis,TN	05/03/2024	\$500.00	\$500.00
Total This Period			\$79,550.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
CJ Property LLC 4912 W Broad St Rihcmond, VA 23230	1. 2. Commercial 3. Richmond,VA 4. office space 5. Actual Cost	06/04/2024	\$3,500.00	\$3,500.00
MLB Productions 1214 Lakeview Ave Richmond, VA 23220	1. 2. Media 3. Richmond,VA 4. digital strategy 5. Actual Cost	05/23/2024	\$500.00	\$500.00
Total This Period			\$4,000.00	

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
NGP VAN 655 15th St NW Washington, DC 20005	NGP VAN Software	Tavares Floyd	04/02/2024	\$837.51
Costco 9650 W Broad St Glen Allen, VA 23060	Office snacks	Tavares Floyd	04/03/2024	\$597.76
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies - Amazon	Tavares Floyd	04/10/2024	\$1,692.15
HDH 422 E Franklin St Richmond, VA 23219	Lit and signs	Tavares Floyd	04/26/2024	\$477.37
LX Group 309 E Broad Richmond, VA 23219	Food and beverages for campaign kickoff	Tavares Floyd	04/28/2024	\$2,300.00
Ms. Girlees 4809 Parker St Richmond, VA 23231	Food for campaign kickoff	Tavares Floyd	04/28/2024	\$800.00
Perry, Jessee 5001 W Village Green 105 Midlothian, VA 23112	Donation to RCDC	Tavares Floyd	05/10/2024	\$50.00
Blue State 406 7th St NW Washington, DC 20004	Campaign strategy	Tavares Floyd	05/15/2024	\$2,568.98
ActBlue 366 Summer St Somerville, MA 02144	credit card processing fees	Tavares Floyd	06/05/2024	\$3,352.83
Total This Period				\$12,676.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Floyd, Tavares 5806 Grove Ave 111 Richmond, VA 23226		03/30/2024	\$15,000.00
Total This Period			\$15,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	49	\$79,550.00	
2. Schedule B [Over \$100]	2	\$4,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,060.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$84,610.00
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]		\$4,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,676.60	
10. Total [add lines 7, 8 and 9]			\$16,676.60
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,912.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$84,610.00		
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		\$84,610.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$99,522.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,676.60		
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]			\$16,676.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$82,845.66
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$84,610.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,610.00	
25. Total Funds Available [Add lines 21 and 24]			\$99,610.00
26. Previous Disbursements [Line 28 from last report]	\$87.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,676.60		
28. Total Disbursements this Election Cycle			\$16,764.34
29. Ending Balance			\$82,845.66