Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 1 of 10
No Schedule A results to display.	

ends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 2 of 10		
No Schedule B results to display.			

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2012 Throu Page:	•
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
Firehouse Subs 4501 South Laburnum Avenue Henrico, VA 23231	Post Election Meeting	Tyrone Nelson	01/19/2012	\$239.23
Virginia New Media LLC 114 Virginia Street Suite 215 Richmond, VA 23219	Website	Tyrone Nelson	02/12/2012	\$150.00
North Airport Drive Civic Association PO Box 407 Highland Springs, VA 23075	Donation	Tyrone Nelson	02/25/2012	\$25.00
Varina Band Scholarship 1070 Nash Road Sandston, VA 23150	Donation	Tyrone Nelson	03/12/2012	\$125.00
Henrico Police Athletic League 2723 Byron Street Henrico, VA 23223	Donation	Tyrone Nelson	03/24/2012	\$200.00
John Rolfe PTA Program 6901 Messer Road Henrico, VA 23231	Donation	Tyrone Nelson	04/12/2012	\$50.00
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23255	Donation	Tyrone Nelson	04/15/2012	\$150.00
Varina Lions Club PO Box 38292 Henrico, VA 23231	Donation	Tyrone Nelson	04/15/2012	\$100.00
Eastern Henrico Business Association PO Box 816 Sandston, VA 23150	Donation	Tyrone Nelson	05/03/2012	\$160.00
The Ladies of Elegance, Inc. 6325 Springcrest Lane Henrico, VA 23231	Donation	Tyrone Nelson	06/25/2012	\$50.00
Butler, Dwylene 14 West Duval Street Richmond, VA 23220	Designing/Mailing	Tyrone Nelson	06/26/2012	\$100.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261-7402	Mailers	Tyrone Nelson	06/28/2012	\$178.50
United States Postal Service 1801 Brook Rd Richmond, VA 23232	Stamps	Tyrone Nelson	06/28/2012	\$288.00
	<u> </u>			

Reporting Period: 01/01/2012 Through: 06/30/2012
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Name of Person Date of Amount Authorizing Expanditure Reid

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$1,815.73

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 6 of 10		
No Schedule E-1 results to display.			

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 7 of 10		
No Schedule E-2 results to display.			

Friends of Tyrone Nelson (CC-12-00981)	Reporting Period: 01/01/2012 Through: 06/30/201 Page: 8 of 10			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$1,815.73 10. Total [add lines 7, 8 and 9] \$1,815.73 **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

Reporting Period: 01/01/2012 Through: 06/30/2012 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,332.94	
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]			\$2,332.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,815.73		
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]			\$1,815.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$517.21
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$43,687.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,687.24	
25. Total Funds Available [Add lines 21 and 24]			\$43,687.24
26. Previous Disbursements [Line 28 from last report]	\$41,354.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,815.73		
28. Total Disbursements this Election Cycle			\$43,170.03
29. Ending Balance			\$517.21