

**Arika Phillips For CCPS School Board  
(CC-19-00127)**

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
Bedell, Eileen 8718 Buford Square Placw Richmond, VA 23235	1.Self-employed 2.Attorney 3.Richmond	03/16/2019	\$100.00	\$350.00
Hogan, Maria 3224 Creek Meadow Circle Richmond, VA 23234	1.Magellan 2.Business Analyst 3.Glen Allen, VA	02/22/2019	\$50.00	\$200.00
Richardson-Keys, Cindy 10179 Hull Street Midlothian, VA 23112	1.The Arts Community Center 2.Youth Development 3.Midlothian, VA	03/16/2019	\$30.00	\$330.00
Total This Period			\$180.00	

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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
Ali, Anjum 2737 Flour Mill Drive Midlothian, VA 23112	1. 2. 3. 4. Baked Goods 5. Actual Cost	03/16/2019	\$200.00	\$200.00
Bedell, Eileen 8718 Buford Square Placw Richmond, VA 23235	1. Self-employed 2. Attorney 3. Richmond 4. Emerge Training 5. Actual Cost	01/27/2019	\$250.00	\$250.00
Richardson-Keys, Cindy 10179 Hull Street Midlothian, VA 23112	1. The Arts Community Center 2. Youth Development 3. Midlothian, VA 4. Event Space 5. Actual Cost	03/16/2019	\$300.00	\$300.00
Sponsler, Katie 113 Bluffs Court Colonial Heights, VA 23834	1. not employed 2. 3. 4. Cake for PWU event 5. Actual Cost	03/16/2019	\$75.00	\$110.00
Total This Period			\$825.00	

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
Vistaprint xxxx Lexington, MN 23114	Website	Arika Phillips	01/07/2019	\$18.00
Best Western 14619 Potomac Mills Road Woodbridge, VA 22192	Lodging/Travel for Emerge Political Program	Arika Phillips	01/27/2019	\$90.39
Shell 1120 Courthouse Road Richmond, VA 23236	Gas For Emerge Travel	Arika Phillips	01/27/2019	\$30.00
Dollar General 10080 Hull Street Richmond, VA 23236	Items for meeting and canvas	Arika Phillips	01/28/2019	\$23.34
Vistaprint xxxx Lexington, MN 23114	Website	Arika Phillips	02/07/2019	\$18.00
Midlothian Baptist Church 11840 Lucks Lane Midlothian, VA 23114	Space Rental for Canvass Launch	Arika Phillips	03/02/2019	\$20.00
Vistaprint xxxx Lexington, MN 23114	Website	Arika Phillips	03/08/2019	\$18.00
Vistaprint xxxx Lexington, MN 23114	Literature Cards	Arika Phillips	03/15/2019	\$76.98
Dollar Tree 10905 Hull Street midlothian, VA 23112	Ballons and other items for PWU event	Arika Phillips	03/16/2019	\$15.10
Walmart 900 Walmart Way Midlothian, VA 23113	Items for the PWU event	Arika Phillips	03/18/2019	\$25.14
Cofield, Randy 600 Cowardin Ave 117 Richmond, VA 23224	Campaign Shirts - Cabinet/ PWU event	Arika Phillips	03/19/2019	\$280.00
Staples 1248 Carmia Way Richmond, VA 23235	Canvass Literature	Arika Phillips	03/19/2019	\$58.96
Total This Period				\$673.91

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]	3	\$180.00	
2. Schedule B [Over \$100]	4	\$825.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$626.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$95.00	
<b>5. Total</b>	<b>33</b>		<b>\$1,726.00</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]		\$825.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$95.00	
9. Schedule D [Expenditures]		\$673.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,593.91</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>\$1,749.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,726.00		
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		\$1,726.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,475.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,593.91		
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]			\$1,593.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,881.77</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]	\$1,880.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,726.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,606.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,606.00</b>
26. Previous Disbursements [Line 28 from last report]	\$130.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,593.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,724.23</b>
<b>29. Ending Balance</b>			<b>\$1,881.77</b>