| Derik Jones for School Board (CC-12-00931) | Reporting Period: 06/02/2012 | - | /30/2012<br>1 of 9 |
|--|------------------------------|---|--------------------|
| No Schedule A results to display.          |                              |   |                    |

| Derik Jones for School Board (CC-12-00931) | Reporting Period: 06/02/2012 Through: 06/30/2012<br>Page: 2 of 9 |  |  |
|--|--|--|--|
| No Schedule B results to display.          |  |  |  |

| Derik Jones for School Board (CC-12-00931) | Reporting Period: 06/02/2012 Through: 06/30/2012<br>Page: 3 of 9 |  |
|--|--|--|
| No Schedule C results to display.          |  |  |

Derik Jones for School Board (CC-12-00931)

Reporting Period: 06/02/2012 Through: 06/30/2012 Page: 4 of 9

| (CC-12-00931)   |                                 |   |                     |                |
|---|---------------------------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address                     | Item or Service                 | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| State Board of Elections<br>1100 Bank Street<br>1st floor<br>Richmond, VA 23219 | Registered Voters List Purchase | Sonji Rollins<br>Tucker                         | 06/05/2012          | \$39.00        |
| Gordon, Phyllis<br>5812 Country Manor Terrace<br>North Chesterfield, VA 23234   | Printed Name Cards              | Sonji Rollins<br>Tucker                         | 06/12/2012          | \$23.09        |
| Richmond Crusade for Voters<br>Po Box 25302<br>Richmond, VA 25260               | Membership                      | Sonji Rollins<br>Tucker                         | 06/19/2012          | \$20.00        |
| Roberts, Najla<br>6607 Holliday Road<br>Richmond, VA 23225                      | Campaign Flyers                 | Sonji Rollins<br>Tucker                         | 06/29/2012          | \$252.01       |
| Total This Period   |                                 |   |                     | \$334.10       |

| Derik Jones for School Board (CC-12-00931) | Reporting Period: 06/02/2012 Through: 06/30/2012<br>Page: 5 of 9 |  |  |
|--|--|--|--|
| No Schedule E-1 results to display.        |  |  |  |

| Derik Jones for School Board (CC-12-00931) | Reporting Period: 06/02/2012 Through: 06/30/2012<br>Page: 6 of 9 |  |  |
|--|--|--|--|
| No Schedule E-2 results to display.        |  |  |  |

| Derik Jones for School Board (CC-12-00931) | Reporting Period: 06/02/2012 Through: 06/30/2012<br>Page: 7 of 9 |  |
|--|--|--|
| No Schedule F results to display.          |  |  |

Derik Jones for School Board (CC-12-00931)

Reporting Period: 06/02/2012 Through: 06/30/2012 Page: 8 of 9

| 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]              | 4                       | \$350.00 |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |          |
| 5. Total   | 4                       |          | \$350.00 |
| 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]                                   |                         | \$334.10 |          |
| 10. Total [add lines 7, 8 and 9]                               |                         |          | \$334.10 |
| 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   |

## Derik Jones for School Board (CC-12-00931)

29. Ending Balance

Reporting Period: 06/02/2012 Through: 06/30/2012 Page: 9 of 9

\$5,276.08

| (CC-12-00931)  |            |            | rage. 9019 |
|--|------------|------------|------------|
| Schedule H: Summary of Receipts and Disbursements                          |            |            |            |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$5,260.18 |            |
| 17. Receipts for Current Reporting Period:                                 |            |            |            |
| a. Contributions received this period [Line 5 of Schedule G]               | \$350.00   |            |            |
| 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               |            | \$350.00   |            |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$5,610.18 |
| 18. Disbursements for Current Reporting Period                             |            |            |            |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$334.10   |            |            |
| 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]                        |            |            | \$334.10   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$5,276.08 |
| 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]                           | \$5,575.00 |            |            |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$350.00   |            |            |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,925.00 |            |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$5,925.00 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$314.82   |            |            |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$334.10   |            |            |
| 28. Total Disbursements this Election Cycle                                |            |            | \$648.92   |
|  |            |            |            |