

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

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
Dickerson, Denise 2911 Kenbury Road Richmond, VA 23235	1.Social Services 2.Program Manager 3.Richmond, Virginia	10/04/2012	\$100.00	\$200.00
Hewitt, Richard 1180 Seminole Trail suite 105 Charlottesville, VA 22901	1.Real Estate 2.Real Estate Developer 3.Charlottesville, Virginia	10/04/2012	\$2,500.00	\$2,500.00
Nelson, Tyrone 1448 Village Field Drive Richmond, VA 23231	1.Sixth Mount Zion 2.Minister 3.Richmond	10/05/2012	\$250.00	\$250.00
Richmond Education Association 3615 Saunders Ave Richmond, VA 23227	1. 2.Education 3.Richmond, Virginia	10/04/2012	\$1,000.00	\$1,000.00
Total This Period			\$3,850.00	

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
Green, Tamara 5101 Kenmare Loop Richmond, VA 23234	Reimburse Bracket Signs	Sonji Rollins Tucker	10/04/2012	\$29.48
Grooms Gordon, Phyllis 827 West Franklin Street Richmond, VA 23219	Reimburse Fundraiser Beverages	Sonji Rollins Tucker	10/04/2012	\$48.33
Mailing Services Inc 908 N Meadow Street Richmond, VA 23220	Mailers	Sonji Rollins Tucker	10/04/2012	\$1,337.51
Reed, Kesha 1001 Holloway Richmond, VA 23225	Reimburse Labels	Sonji Rollins Tucker	10/04/2012	\$21.56
Upside Promotions 700 Bancroft Ave Richmond, VA 23222	Post Card Design	Sonji Rollins Tucker	10/04/2012	\$250.00
Hull Street Merchants 14 1/2 Hull Street Richmond, VA 23224	Booth Rental	Sonji Rollins Tucker	10/05/2012	\$75.00
Reed, Kesha 1001 Holloway Richmond, VA 23225	Reimburse Stickers	Sonji Rollins Tucker	10/10/2012	\$30.89
Roberts, Najla 6607 Holliday Road Richmond, VA 23225	Reimbursement	Sonji Rollins Tucker	10/10/2012	\$113.60
Zoom Printing 2042 Westmoreland Street Richmond, VA 23230	Printing	Sonji Rollins Tucker	10/19/2012	\$487.20
Reed, Kesha 1001 Holloway Richmond, VA 23225	Campaign Booth Promotions	Sonji Rollins Tucker	10/21/2012	\$338.98
Mailing Services Inc 908 N Meadow Street Richmond, VA 23220	Mail Drop	Sonji Rollins Tucker	10/23/2012	\$1,519.41
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	Contribution	Sonji Rollins Tucker	10/24/2012	\$150.00
Jones, Derik 5101 Kenmare Loop Richmond, VA 23234	Reimburse Signage expense	Sonji Rollins Tucker	10/24/2012	\$804.50

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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
Total This Period				\$5,206.46

No Schedule E-1 results to display.	
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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]	4	\$3,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$4,050.00
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]		\$5,206.46	
10. Total [add lines 7, 8 and 9]			\$5,206.46
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]		\$4,164.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,050.00		
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		\$4,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,214.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,206.46		
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]			\$5,206.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,008.20
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]	\$7,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,825.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,825.00
26. Previous Disbursements [Line 28 from last report]	\$3,610.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,206.46		
28. Total Disbursements this Election Cycle			\$8,816.80
29. Ending Balance			\$3,008.20