

Summerfield for Richmond City Council (CC-19-01072)

Reporting Period: 07/01/2020 Through: 08/31/2020
Page: 1 of 11

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bailey, Nannette 2910 Montrose Ave Richmond, VA 23222	1.VCU Aspire 2.Program Manager 3.Richmond, Virginia	07/01/2020	\$125.00	\$125.00
Belleman, Nancy 612 W Franklin St Apt 7B Richmond, VA 23220	1.Not employed 2.Not employed 3.Richmond, Virginia	08/10/2020	\$150.00	\$150.00
Bishop, Tyler 3907 Seminary Avenue Richmond, VA 23227	1.McGuireWoods Consulting 2.Lobbyist 3.Richmond, Virginia	08/28/2020	\$150.00	\$150.00
Davis, Susan 204 North Granby Street Richmond, VA 23220	1.Self Employed 2.Consultant 3.Richmond, VA	07/22/2020	\$50.00	\$250.00
Fox, Kobie 7838 Wistar Woods Henrico, VA 23228	1.Not employed 2.Not employed 3.Henrico, Virginia	08/04/2020	\$250.00	\$250.00
Fox, Richard 4511 Newport Dr Richmond, VA 23227	1.Planview Inc. 2.Tech Consulting 3.Richmond, VA	08/28/2020	\$100.00	\$150.00
Hefty, Bill 1626 Pope Avenue Richmond, VA 23227	1.Hefty Wiley & Gore, P.C. 2.Attorney 3.Richmond, Virginia	07/23/2020	\$250.00	\$250.00
Hutson, Alan 513 N. Arthur Ashe Blvd. #6 Richmond, VA 23220	1.The Monument Group 2.Nonprofit Consultant 3.Richmond, Virginia	08/12/2020	\$250.00	\$250.00
Koval, Patte 3322 West Franklin St Richmond, VA 23221	1.Monument Group 2.Consultant 3.Richmond, VA	08/31/2020	\$2,500.00	\$5,000.00
Liepis, William J. 1608 Pope Ave Richmond, VA 23227	1.Retired 2.Retired 3.Retired	08/29/2020	\$100.00	\$250.00
Markel, Steve 119 Tempsford Lane Richmond, VA 23226	1.Not employed 2.Not employed 3.Richmond, Virginia	07/09/2020	\$500.00	\$500.00
Nelson, Lewis 3120 North Ave Richmond, VA 23222	1.Fortive 2.Regional Sales Manager 3.Everett, Washington	07/31/2020	\$100.00	\$300.00

Summerfield for Richmond City Council (CC-19-01072)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 2 of 11

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
Nelson, Lewis 3120 North Ave Richmond, VA 23222	1.Fortive 2.Regional Sales Manager 3.Everett, Washington	08/28/2020	\$100.00	\$400.00
Olson, Carol 4536 W Seminary Ave Richmond, VA 23227	1.Virginia Commonwealth University 2.Manager 3.Richmond, Virginia	07/30/2020	\$250.00	\$250.00
OMara, Lisa 10079 Meadow Pond Dr Mechanicsville, VA 23116	1.LOCUS Impact Investing/VCC 2.VP, Solutions Consultant 3.Richmond, VA	07/27/2020	\$100.00	\$225.00
Pararas, Ronda and Bob 1418 Lorraine Ave Richmond, VA 23227	1.COV DMAS 2.Systems Analyst 3.Richmond, VA	08/28/2020	\$50.00	\$150.00
Summerfield, Angela 9336 46th Ave SW Seattle, WA 98136	1.Not employed 2.Not employed 3.Seattle, Washington	08/30/2020	\$500.00	\$500.00
Summerfield, John 7349 S. Wilkeson St. Tacoma, WA 98408	1.Emerald Queen Casino 2.Casino worker 3.Fife, Washington	08/25/2020	\$500.00	\$500.00
Uhlman, Gerald 1428 Lorraine Ave Richmond, VA 23227	1.Retired 2.Retired 3.Richmond, Virginia	07/28/2020	\$250.00	\$400.00
Williams, Lauren 1502 Claremont Avenue Richmond, VA 23227	1.Thomas Nelson Community College 2.Administrator 3.Hampton, VA	07/30/2020	\$50.00	\$120.00
Williams, Lauren 1502 Claremont Avenue Richmond, VA 23227	1.Thomas Nelson Community College 2.Administrator 3.Hampton, VA	08/30/2020	\$50.00	\$170.00
Woodward, Cheryl 1227 Windsor Avenue Richmond, VA 23227	1.Not employed 2.Not employed 3.Richmond, Virginia	07/10/2020	\$250.00	\$250.00
Total This Period			\$6,625.00	

No Schedule B results to display.

No Schedule C results to display.

Summerfield for Richmond City Council (CC-19-01072)

Reporting Period: 07/01/2020 Through: 08/31/2020
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue, na PO Box 441146 Somerville, MA 02144	Service fee	Elaine Summerfield	07/05/2020	\$2.97
Act Blue, na PO Box 441146 Somerville, MA 02144	Service fee	Elaine Summerfield	07/12/2020	\$33.59
Square Space, na 225 Varick Street 12th Floor New York, NY 10014	Website	Elaine Summerfield	07/14/2020	\$16.00
Act Blue, na PO Box 441146 Somerville, MA 02144	Service fee	Elaine Summerfield	07/19/2020	\$5.93
Act Blue, na PO Box 441146 Somerville, MA 02144	Service fee	Elaine Summerfield	07/26/2020	\$45.07
United States Postal Service 1801 Brook Rd Richmond, VA 23232	PO Box	Elaine Summerfield	07/30/2020	\$92.00
Laffey, June 3007 Libby Terrace Apt 2 Richmond, VA 23223	Consulting Services	1801 Brook Rd	07/31/2020	\$1,250.00
Act Blue, na PO Box 441146 Somerville, MA 02144	Service fee	Elaine Summerfield	08/02/2020	\$43.89
Act Blue, na PO Box 441146 Somerville, MA 02144	Service fee	Elaine Summerfield	08/09/2020	\$43.48
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Signs	Elaine Summerfield	08/12/2020	\$556.50
Rich's Stitches 4013 MacArthur Ave Richmond, VA 23227	T-shirts	Elaine Summerfield	08/12/2020	\$436.19
Square Space, na 225 Varick Street 12th Floor New York, NY 10014	Website	Elaine Summerfield	08/14/2020	\$16.00
Act Blue, na PO Box 441146 Somerville, MA 02144	Service fee	Elaine Summerfield	08/16/2020	\$21.73

Summerfield for Richmond City Council (CC-19-01072)

Reporting Period: 07/01/2020 Through: 08/31/2020

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx 5719 W Broad St Richmond, VA 23230	Photocopies	4013 MacArthur Ave	08/17/2020	\$9.22
Act Blue, na PO Box 441146 Somerville, MA 02144	Service fee	Elaine Summerfield	08/23/2020	\$20.75
United States Postal Service 1801 Brook Rd Richmond, VA 23232	Stamps	Elaine Summerfield	08/25/2020	\$22.00
United States Postal Service 1801 Brook Rd Richmond, VA 23232	Stamps	Elaine Summerfield	08/26/2020	\$55.00
Sir Speedy 1638 Ownby Lane Richmond, VA 23220	Printing	Elaine Summerfield	08/28/2020	\$202.70
Act Blue, na PO Box 441146 Somerville, MA 02144	Service fee	Elaine Summerfield	08/30/2020	\$76.86
Laffey, June 3007 Libby Terrace Apt 2 Richmond, VA 23223	Consulting Services	Elaine Summerfield	08/31/2020	\$2,000.00
Laffey, June 3007 Libby Terrace Apt 2 Richmond, VA 23223	Reimburse - Office Supplies	Elaine Summerfield	08/31/2020	\$20.70
Total This Period				\$4,970.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Summerfield for Richmond City Council (CC-19-01072)

Reporting Period: 07/01/2020 Through: 08/31/2020
Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$6,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$3,875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$10,500.00
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]		\$4,970.58	
10. Total [add lines 7, 8 and 9]			\$4,970.58
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

Summerfield for Richmond City Council (CC-19-01072)

Reporting Period: 07/01/2020 Through: 08/31/2020
Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,084.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,500.00		
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		\$10,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,584.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,970.58		
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]			\$4,970.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,614.40
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]	\$12,946.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,446.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,446.00
26. Previous Disbursements [Line 28 from last report]	\$1,861.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,970.58		
28. Total Disbursements this Election Cycle			\$6,831.60
29. Ending Balance			\$16,614.40