Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hardy, Eva 217 Gun Club Road 2.self employed 10/05/2020 \$350.00 \$350.00 Richmond, VA 23221 **Total This Period** \$350.00

Reporting Period: 10/01/2020 Through: 10/22/2020

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Lynette Plummer for Richmond City School Board (CC-20-00094)	Reporting Period: 10/01/2020 Through: 10/22/2020 Page: 2 of 9	
No Schedule B results to display.		

Lynette Plummer for Richmond City School Board (CC-20-00094)	Reporting Period: 10/01/2020 Through: 10/22/2020 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Gail PO Box 441146 Act Blue .0395% service fee for \$635.00 contributions 10/11/2020 \$25.10 Johnson Somerville, MA 02144 CVS Gail 25th and Main Raffle prizes for 10/14/20 community event 10/14/2020 \$115.80 Johnson Richmond, VA 23219 Legends Gail 321 W 7th St Food for 10/14/20 community event 10/14/2020 \$535.66 Johnson richmond, VA 23224 Richardson, Clarence Gail 7511 Noble Ave entertainment for the community event held on 10/14/20 10/14/2020 \$100.00 Johnson Richmond, VA 23227 Stith, Rodney Gail 1768 Oakland Street entertainment for the community event held on 10/14/20 10/14/2020 \$500.00 Johnson Petersburg, VA 23805

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\$1,276.56

Lynette Plummer for Richmond City School Board (CC-20-00094)	Reporting Period: 10/01/2020 Through: Page:	10/22/2020 5 of 9
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.	

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$350.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$378.90 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$728.90 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] \$1,276.56 10. Total [add lines 7, 8 and 9] \$1,276.56 **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

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$4,003.04 \$1.894.86

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,442.52 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$728.90 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$728.90 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,171.42 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,276.56 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,276.56 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,894.86 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$5,169.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$728.90 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,897.90 25. Total Funds Available [Add lines 21 and 24] \$5,897.90 26. Previous Disbursements [Line 28 from last report] \$2,726.48 27. Disbursements from Current Reporting Period \$1,276.56 [Line 18d above]