| Summerfield for Richmond City Council (CC-19-01072) | Reporting Period: 01/01/2021 Through: 06/30/202<br>Final Report Page: 1 of 10 |  |  |
|---|---|--|--|
| No Schedule A results to display.                   |   |  |  |

| Summerfield for Richmond City Council (CC-19-01072) | Reporting Period: 01/01/2021 Through: 06/30/2021 Final Report Page: 2 of 10 |
|---|---|
| No Schedule B results to display.                   |   |

| Summerfield for Richmond City Council (CC-19-01072) | Reporting Period: 01/01/2021 Through: 06/30/2021<br>Final Report Page: 3 of 10 |
|---|--|
| No Schedule C results to display.                   |  |

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

Reporting Period: 01/01/2021 Through: 06/30/2021 Final Report Page: 4 of 10

| (CC-19-010/2)  |   |   |                     |                |
|--|---|---|---------------------|----------------|
| 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 |
| Barack Obama Elementary PTA<br>3101 Fendall Ave.<br>Richmond, VA 23222 | support for students and families of Obama Elementary | Elaine<br>Summerfield                           | 03/18/2021          | \$100.00       |
| Northside Family YMCA<br>4207 Old Brook Rd<br>Richmond, VA 23227       | support for Northside community building activities   | Elaine<br>Summerfield                           | 03/18/2021          | \$106.00       |
| Bellevue Civic Association<br>PO Box 15623<br>Richmond, VA 23227       | The Mural Fund for mural at Brook Rd/Bellevue Ave     | Elaine<br>Summerfield                           | 05/29/2021          | \$45.21        |
| Total This Period  |   |   |                     | \$251.21       |

| Summerfield for Richmond City Council (CC-19-01072) | Reporting Period: 01/01/2021 Through: 0 Final Report Page: | 06/30/2021<br>5 of 10 |
|---|--|-----------------------|
| No Schedule E-1 results to display.                 |  |                       |

| Summerfield for Richmond City Council (CC-19-01072) | Richmond City Council  Reporting Period: 01/01/2021 Through Final Report Page: |  |  |  |
|---|--|--|--|--|
| No Schedule E-2 results to display.                 |  |  |  |  |

| Summerfield for Richmond City Council (CC-19-01072) | Reporting Period: 01/01/2021 Through: 06/30/2021<br>Final Report Page: 7 of 10 |
|---|--|
| No Schedule F results to display.                   |  |

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

Reporting Period: 01/01/2021 Through: 06/30/2021 Final Report Page: 8 of 10

| Schedule G: Statement of Funds                                 | Number of     | Amount   |          |
|--|---------------|----------|----------|
|  | Contributions |          |          |
| 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]              | 0             | \$0.00   |          |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0             | \$0.00   |          |
| 5. Total   | 0             |          | \$0.00   |
| 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]                                   |               | \$251.21 |          |
| 10. Total [add lines 7, 8 and 9]                               |               |          | \$251.21 |
| 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)

29. Ending Balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Final Report Page: 9 of 10

\$0.00

| (CC-19-01072)  | _        | Final Repo | ort Page: 9 of 10 |
|--|----------|------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements  |          |            |                   |
| 16. Beginning Balance [Line 19 of last Report]   |          | \$251.21   |                   |
| 17. Receipts for Current Reporting Period:   |          |            |                   |
| a. Contributions received this period [Line 5 of Schedule G]   | \$0.00   |            |                   |
| <ul><li>b. Bank interest, refunded expenditures and rebates</li><li>[Line 6 of Schedule G]</li></ul> | \$0.00   |            |                   |
| c. Loans received this period [Line 12 of Schedule G]  | \$0.00   |            |                   |
| d. Subtotal: Contributions and Receipts received this period   |          | \$0.00     |                   |
| e. Total Expendable Funds [Add Linds 16 and 17d]   |          |            | \$251.21          |
| 18. Disbursements for Current Reporting Period   |          |            |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]                                   | \$251.21 |            |                   |
| 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]  |          |            | \$251.21          |
| 19. Ending Balance [Subtract Line 18b from Line 17e]   |          |            | \$0.00            |
| 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   |          | \$251.21   |                   |
| 22. Previous Receipts [Line 24 from last report]   | \$0.00   |            |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]  | \$0.00   |            |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]   |          | \$0.00     |                   |
| 25. Total Funds Available [Add lines 21 and 24]  |          |            | \$251.21          |
| 26. Previous Disbursements [Line 28 from last report]  | \$0.00   |            |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]                                     | \$251.21 |            |                   |
| 28. Total Disbursements this Election Cycle  |          |            | \$251.21          |
| 1  |          |            |                   |

| Summerfield for Richmond City Council (CC-19-01072) | Reporting Period: 01/01/2021 Through: 06/30/2021<br>Final Report Page: 10 of 10 |  |  |  |
|---|---|--|--|--|
| No Schedule I results to display.                   |   |  |  |  |