Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Brinkman, Ramon 1.Retired 312 Greenway Lane 2.Retired 07/28/2016 \$200.00 \$200.00 Richmond, VA 23226 3.Richmond, VA Davenport, William M 1.Retired 109 Adingham Court 07/04/2016 \$1,000.00 \$1,000.00 2.Retired Richmond, VA 23229 3.Richmond, VA Fleming, John 1.Pure Phit 320 Rexmoor Terrace 08/31/2016 \$1,000.00 \$1,000.00 2.Founder Richmond, VA 23236 3.Richmond, VA Gallagher, David 1. Dominion Payroll Services 3 Bisley Ct 2.CEO 08/25/2016 \$500.00 \$500.00 Richmond, VA 23238 3.Richmond, VA King, Valerie 1.DeBoer Foundation 7310 Normandy Dr 2.Artist 08/19/2016 \$150.00 \$150.00 Richmond, VA 23229 3.Richmond, VA Nemani, Abhi 1.Self-Employed 1831 East Calumet St 2.Consultant 07/26/2016 \$300.00 \$300.00 Centralia, IL 62801 3.Centralia, IL 1.University of Richmond Phillip, Rohrbach 324 Clovelly Rd 2.Professor 08/24/2016 \$500.00 \$500.00 Richmond, VA 23221 3.Richmond, VA Porcelli, Joseph 1.NextDoor 767 Fairview Ave, Apt B 2.Senior Strategist 07/26/2016 \$250.00 \$250.00 Annapolis, MD 21402 3.San Francisco, CA Ressler, Steve 1.GovLoop 440 K Street, NW, Apt #1109 2.President 07/27/2016 \$250.00 \$250.00 Washington, DC 20001 3. Washington, D.C. Richmond Association of Realtors 2.PAC 8975 Three Chopt Rd 07/05/2016 \$500.00 \$500.00 Richmond, VA 23229 3.Richmond, VA Richmond Realtors Political Action Committee 8975 Three Chopt Road 2. Political Action Committee 07/08/2016 \$500.00 \$500.00 Richmond, VA 23229 3.Richmond, VA Schworm, Gary 1. Elite Contracting Group 504 Cedar Run Court 2.Executive VP 08/18/2016 \$250.00 \$250.00 Manakin Sabot, VA 23103 Manakin Sabot, VA

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Ukrop, James 1.New Richmond Ventures 4306 Sulgrave Rd 2.Principal 08/27/2016 \$1,000.00 \$1,000.00 Richmond, VA 23221 Williams, Lee 1.Retired 220 Randolph Square Lane 2.Retired 08/04/2016 \$500.00 \$500.00 Richmond, VA 23238 3.Richmond, VA **Total This Period** \$6,900.00

Addison for City Council (CC-16-00223)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 3 of 12
No Schedule B results to display.	

Addison for City Council (CC-16-00223) Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 4 of 12 No Schedule C results to display.

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Stripe, Inc 185 Berry Street David Payment Processing Fee 07/04/2016 \$29.30 Suite 550 **Thomas** San Francisco, CA 94107 Left Plus Right LLC 612 Hull St Andreas Website & Digital 07/13/2016 \$280.00 #201d Addison Richmond, VA 23224 Thomas, David Andreas \$500.00 4516 Fordham Rd Consulting Fee 07/18/2016 Addison Richmond, VA 23236 Vistaprint David 95 Hayden Ave **Printing Services** 07/19/2016 \$47.95 **Thomas** Lexington, MA 02421 Stripe, Inc 185 Berry Street David Payment Processing Fee 07/20/2016 \$0.40 Suite 550 **Thomas** San Francisco, CA 94107 VA Department of Elections Andreas 1100 Bank Street 07/22/2016 \$114.00 Voter File Purchase Addison Richmond, VA 23219 Stripe, Inc 185 Berry Street David Payment Processing Fee 07/24/2016 \$1.03 Suite 550 Thomas San Francisco, CA 94107 Fedex Office David 942 South Shady Grove Road \$8.41 Printing 07/25/2016 **Thomas** Memphis, TN 38120 Stripe, Inc 185 Berry Street David 07/26/2016 \$9.00 Payment Processing Fee Suite 550 **Thomas** San Francisco, CA 94107 Stripe, Inc 185 Berry Street David \$7.55 Payment Processing Fee 07/26/2016 Suite 550 **Thomas** San Francisco, CA 94107 Executive Press, Inc. **Andreas Printing Services** 07/27/2016 \$1,054.70 10412 Main Street Addison Fairfax, VA 22030 NationBuilder Andreas 520 S Grand Ave **Database Services** 07/27/2016 \$239.00 Addison Los Angeles, CA 90071 Stripe, Inc 185 Berry Street David

Payment Processing Fee

Suite 550

San Francisco, CA 94107

07/27/2016

Thomas

\$7.55

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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
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	07/28/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/01/2016	\$3.20
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email Services	Andreas Addison	08/03/2016	\$10.80
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/04/2016	\$14.80
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/10/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/10/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/11/2016	\$0.45
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/12/2016	\$0.31
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/16/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/17/2016	\$1.75
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/17/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/18/2016	\$7.55
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/19/2016	\$4.65
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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
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/19/2016	\$3.20
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/22/2016	\$1.75
Thomas, David 4516 Fordham Rd Richmond, VA 23236	Consulting Fee	Andreas Addison	08/22/2016	\$500.00
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Database Fee	Andreas Addison	08/29/2016	\$239.00
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	08/29/2016	\$3.20
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Printing Services	Andreas Addison	08/30/2016	\$3,100.50
Thomas, David 4516 Fordham Rd Richmond, VA 23236	Consulting Fee	Andreas Addison	08/30/2016	\$1,000.00
Total This Period		•	•	\$7,204.60

Addison for City Council (CC-16-00223)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 8 of 12			
No Schedule E-1 results to display.				

Addison for City Council (CC-16-00223)	Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 9 of 12			
	i aye.	9 01 12		
No Schedule E-2 results to display.				

Addison for City Council (CC-16-00223) Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 10 of 12 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2016 Through: 08/31/2016 Page: 11 of 12

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$6,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$960.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$7,860.50
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]		\$7,204.60	
10. Total [add lines 7, 8 and 9]			\$7,204.60
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,482.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,860.50		
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		\$7,860.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,343.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,204.60		
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]			\$7,204.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,138.40
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]	\$2,482.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,860.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,343.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,343.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,204.60		
28. Total Disbursements this Election Cycle			\$7,204.60
29. Ending Balance			\$3,138.40