

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

Addison for City Council (CC-16-00223)

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Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221	1.New Richmond Ventures 2.Principal 3.	08/27/2016	\$1,000.00	\$1,000.00
Williams, Lee 220 Randolph Square Lane Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	08/04/2016	\$500.00	\$500.00
Total This Period			\$6,900.00	

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
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	07/04/2016	\$29.30
Left Plus Right LLC 612 Hull St #201d Richmond, VA 23224	Website & Digital	Andreas Addison	07/13/2016	\$280.00
Thomas, David 4516 Fordham Rd Richmond, VA 23236	Consulting Fee	Andreas Addison	07/18/2016	\$500.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Printing Services	David Thomas	07/19/2016	\$47.95
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	07/20/2016	\$0.40
VA Department of Elections 1100 Bank Street Richmond, VA 23219	Voter File Purchase	Andreas Addison	07/22/2016	\$114.00
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	07/24/2016	\$1.03
Fedex Office 942 South Shady Grove Road Memphis, TN 38120	Printing	David Thomas	07/25/2016	\$8.41
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	07/26/2016	\$9.00
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	07/26/2016	\$7.55
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Printing Services	Andreas Addison	07/27/2016	\$1,054.70
NationBuilder 520 S Grand Ave Los Angeles, CA 90071	Database Services	Andreas Addison	07/27/2016	\$239.00
Stripe, Inc 185 Berry Street Suite 550 San Francisco, CA 94107	Payment Processing Fee	David Thomas	07/27/2016	\$7.55

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

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

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

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	
15. Ending loan balance			\$0.00

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