

**Thad Williamson for Richmond City  
Council (CC-19-00711)**

Reporting Period: 05/31/2019 Through: 06/30/2019  
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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
Andress, Weston 1738 Brandon Road Charlotte, NC 28207	1.PNC Finance 2.Finance 3.Charlotte, NC	06/05/2019	\$150.00	\$150.00
Dagger, Richard 6321 Ridgeway Road Richmond, VA 23226	1.University of Richmond 2.Professor 3.Richmond, VA	06/30/2019	\$150.00	\$150.00
Hale, David 4400 Bromley Lane Richmond, VA 23221	1.University of Richmond 2.Administrator 3.Richmond, VA	06/30/2019	\$200.00	\$200.00
Jones, Robley 41212 Springhill Avenue Richmond, VA 23225	1.Not employed 2.Not employed 3.Not employed	06/20/2019	\$101.00	\$101.00
McGill Inc. T/A Natural Rhythm 1501 Sunset Lane Richmond, VA 23221	1. 2.Skin oil 3.Richmond	06/03/2019	\$500.00	\$500.00
Von Rueden, Chris 508 Via Sacra Farmville, VA 23901	1.University of Richmond 2.Professor 3.Richmond, VA	06/10/2019	\$250.00	\$250.00
Williamson, Thaddeus M 2316 Maplewood Avenue Richmond, VA 23220	1.University of Richmond 2.Professor 3.Richmond, VA	06/14/2019	\$25.00	\$350.00
Williamson, Thaddeus M 2316 Maplewood Avenue Richmond, VA 23220	1.University of Richmond 2.Professor 3.Richmond, VA	06/30/2019	\$75.00	\$425.00
<b>Total This Period</b>			<b>\$1,451.00</b>	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Caviness, Teresa 3 N. Arthur Ashe Boulevard A Richmond, VA 23220	1. Self-employed 2. Consultant 3. Richmond, VA 4. Website Design 5. Fair Market Value	06/15/2019	\$1,500.00	\$1,500.00
Hoyt, Crystal 3308 Hanover Avenue Richmond, VA 23221	1. University of Richmond 2. Professor 3. Richmond, VA 4. Food and Beverage 5. Actual Cost	06/30/2019	\$292.83	\$392.83
Johnson, Addie 405 Gilmer Street B Richmond, VA 23220	1. Self-employed 2. Consultant 3. Richmond, VA 4. Website Design 5. Fair Market Value	06/28/2019	\$810.00	\$810.00
Simpson, Andrea 4316 Chamberlayne Avenue Richmond, VA 23227	1. University of Richmond 2. Professor 3. Richmond, VA 4. Printing 5. Actual Cost	06/30/2019	\$133.73	\$133.73
Simpson, Andrea 4316 Chamberlayne Avenue Richmond, VA 23227	1. University of Richmond 2. Professor 3. Richmond, VA 4. Electronic equipment 5. Actual Cost	06/30/2019	\$24.20	\$157.93
Simpson, Andrea 4316 Chamberlayne Avenue Richmond, VA 23227	1. University of Richmond 2. Professor 3. Richmond, VA 4. Food and Beverage 5. Actual Cost	06/30/2019	\$126.21	\$284.14
<b>Total This Period</b>			<b>\$2,886.97</b>	

No Schedule C results to display.

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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
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/04/2019	\$3.95
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/05/2019	\$5.93
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/06/2019	\$3.95
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/07/2019	\$1.98
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/10/2019	\$17.79
Google LLC 1600 Ampitheatre Parkway Mountain View, CA 94043	Website domains	Thad Williamson	06/10/2019	\$60.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/11/2019	\$3.95
IStockPhoto LP 1240 20th Avenue SE 200 Calgary, Canada, N/A 21800	Stock Photos	Teresa Caviness	06/12/2019	\$45.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/13/2019	\$3.95
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/14/2019	\$0.99
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/15/2019	\$2.97
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad Williamson	06/17/2019	\$6.92
Wix.com 2601 Mission Street San Francisco, CA 94110	Website platform	Teresa Caviness	06/17/2019	\$156.00

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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
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/18/2019	\$0.99
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/19/2019	\$7.90
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/20/2019	\$4.98
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/24/2019	\$3.95
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/25/2019	\$0.99
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad Williamson	06/26/2019	\$3.95
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/27/2019	\$1.98
Sticker Mule 336 Forest Avenue Amsterdam, NY 12010	Buttons	Thad Williamson	06/27/2019	\$56.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad Williamson	06/28/2019	\$1.98
Kroger 3507 W. Cary Street Richmond, VA 23221	Food and Drink	Thad Williamson	06/28/2019	\$28.54
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad Williamson	06/29/2019	\$0.99
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad Williamson	06/30/2019	\$12.06
Total This Period				\$437.69

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	8	\$1,451.00	
2. Schedule B [Over \$100]	6	\$2,886.97	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,219.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$48.82	
<b>5. Total</b>	<b>55</b>		<b>\$6,606.78</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,886.97	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$48.82	
9. Schedule D [Expenditures]		\$437.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,373.48</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,857.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,606.78		
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		<b>\$6,606.78</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,464.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,373.48		
b. Loans repaid this reporting period [Line 14 of Schedule G]		<b>\$0.00</b>	
c. Other surplus funds paid out [from Schedule I]		<b>\$0.00</b>	
d. Total Payments Made [Add lines 18a,18b, and 18c]			<b>\$3,373.48</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,091.16</b>
20. Total Unpaid Debts [from Schedule F of this report]	<b>\$0.00</b>		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$0.00</b>	
22. Previous Receipts [Line 24 from last report]	<b>\$4,037.99</b>		
23. Receipts from Current Reporting Previous [Line 17d above]	<b>\$6,606.78</b>		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$10,644.77</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,644.77</b>
26. Previous Disbursements [Line 28 from last report]	<b>\$180.13</b>		
27. Disbursements from Current Reporting Period [Line 18d above]	<b>\$3,373.48</b>		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,553.61</b>
<b>29. Ending Balance</b>			<b>\$7,091.16</b>