Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 12

Council (CC-19-00/11)		_	_	
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, H. Miller 11134 Big Canoe Big Canoe, VA 30143	1.Not employed 2.Not employed 3.Not employed	09/09/2019	\$250.00	\$250.00
Gecker, Daniel 8137 Whittington Avenue Richmond, VA 23235	1.Urban Development Associates LLC 2.Urban Revitalization 3.Richmond, VA	09/16/2019	\$250.00	\$250.00
Goethals, George 5010 New Kent Road Richmond, VA 23225	1.University of Richmond 2.Professor 3.Richmond, VA	09/26/2019	\$100.00	\$200.00
Henebry, Cynthia 4300 Springhill Avenue Richmond, VA 23225	1.Not employed 2.Not employed 3.Not employed	09/20/2019	\$100.00	\$300.00
Holcomb, Grace 2400 Lakeview Avenue Richmond, VA 23220	1.SunTrust 2.Project Manager 3.Richmond, VA	09/15/2019	\$100.00	\$200.00
Hoyt, Crystal 3308 Hanover Avenue Richmond, VA 23221	1.University of Richmond 2.Professor 3.Richmond, VA	09/29/2019	\$100.00	\$492.83
McCollum at Law P.O. Box 4595 Richmond, VA 23220	1. 2.Law firm 3.Richmond	09/20/2019	\$250.00	\$250.00
McGill Inc. T/A Natural Rhythm 1501 Sunset Lane Richmond, VA 23221	1. 2.Skin oil 3.Richmond	09/30/2019	\$500.00	\$1,000.00
Mulcahy, Liam 2709 W. Main Street Richmond, VA 23220	1.Richmond Public Schools 2.Teacher 3.Richmond, VA	09/30/2019	\$100.00	\$173.82
Richardson, Joyce 24 S. Stafford Avenue Richmond, VA 23220	1.Not employed 2.Not employed 3.Not employed	09/25/2019	\$150.00	\$150.00
Specter, Mathew 26 el Camino real Berkeley, CA 94705	1.University of CaliforniaBerkeley 2.Professor 3.Berkeley, CA	09/23/2019	\$50.00	\$300.00
Specter, Mathew 26 el Camino real Berkeley, CA 94705	1.University of CaliforniaBerkeley 2.Professor 3.Berkeley, CA	09/28/2019	\$100.00	\$400.00

Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.University of Richmond Tate, Mary K 350 Lexington Road 2.Professor 09/30/2019 \$375.00 \$375.00 Richmond, VA 23226 3.Richmond, VA Williamson, Joan 1.Not employed 47 Speyside Circle 2.Not employed 09/26/2019 \$1,000.00 \$1,000.00 Pittsboro, NC 27312 3.Not employed Williamson, Thaddeus M 1.University of Richmond 09/14/2019 \$25.00 \$700.00 2316 Maplewood Avenue 2.Professor Richmond, VA 23220 3.Richmond, VA

Reporting Period: 09/01/2019 Through: 09/30/2019

Page:

\$3,450.00

2 of 12

Total This Period

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Self-employed Caviness, Teresa 2. Consultant 3 N. Arthur Ashe Boulevard \$3,000.00 3. Richmond, VA 09/30/2019 \$500.00 4. Web site management Richmond, VA 23220 5. Fair Market Value 1. The Choice Group Engel, Cate 2. Vocational Counselor 3416 Rosewood Avenue 3. Richmond, VA 09/29/2019 \$122.11 \$172.11 Richmond, VA 23221 4. Food 5. Actual Cost 1. Not employed Garbus, Samantha 2. Not employed 2326 Maplewood Avenue 3. Not employed 09/29/2019 \$71.06 \$271.06 Richmond, VA 23220 4. Food 5. Actual Cost

Reporting Period: 09/01/2019 Through: 09/30/2019

Page:

\$693.17

3 of 12

Thad Williamson for Richmond City Council (CC-19-00711)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 4 of 12			
No Schedule C results to display.				

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 5 of 12

Council (CC-19-00/11)				
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 M Williamson	09/02/2019	\$0.99
Estes, Tobias 2911 Albany Avenue Richmond, VA 23224	Contract work	Thad Williamson	09/02/2019	\$300.00
Payne, Eric 3320 Hanover Avenue Richmond, VA 23221	Contract work	Thad Williamson	09/02/2019	\$3,000.00
Printersmark, Inc. P.O. Box 27402 Richmond, VA 23261	Printing	Thad Williamson	09/03/2019	\$184.44
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Thad M Williamson	09/04/2019	\$35.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Thad M Williamson	09/05/2019	\$3.25
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Thad M Williamson	09/05/2019	\$3.25
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	09/08/2019	\$3.95
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	09/09/2019	\$9.88
Estes, Tobias 2911 Albany Avenue Richmond, VA 23224	Contract work	Thad Williamson	09/09/2019	\$300.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	09/11/2019	\$2.97
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	09/13/2019	\$0.99
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	09/14/2019	\$4.94

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 12

Council (CC-19-00/11)		1		
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 M Williamson	09/15/2019	\$3.95
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	09/16/2019	\$9.88
Defenders Publication, Inc. P.O. Box 23202 Richmond, VA 23223	Advertising	Thad Williamson	09/16/2019	\$78.13
Estes, Tobias 2911 Albany Avenue Richmond, VA 23224	Contract work	Thad M Williamson	09/16/2019	\$300.00
Kroger 3507 W. Cary Street Richmond, VA 23221	Food/drink	Thad M Williamson	09/16/2019	\$100.10
Printersmark, Inc. P.O. Box 27402 Richmond, VA 23261	Printing	Thad Williamson	09/16/2019	\$445.06
United States Postal Service 805 Glenburnie Road Richmond, VA 23226	Postage	Thad M Williamson	09/16/2019	\$1.04
Printersmark, Inc. P.O. Box 27402 Richmond, VA 23261	Printing	Thad M Williamson	09/17/2019	\$445.06
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	09/19/2019	\$1.98
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	09/20/2019	\$3.95
Virginia Defenders for Freedom, Justice and Equality P.O. Box 23202 Richmond, VA 23223	Advertising	Thad Williamson	09/20/2019	\$78.13
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	09/23/2019	\$1.98
Estes, Tobias 2911 Albany Avenue Richmond, VA 23224	Contract work	Thad M Williamson	09/23/2019	\$300.00

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 7 of 12

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure ActBlue Virginia Thad M Service fee 09/25/2019 \$11.86 P.O. Box 441146 Williamson Somerville, MA 02144 ActBlue Virginia Thad M P.O. Box 441146 Service fee 09/26/2019 \$43.45 Williamson Somerville, MA 02144 ActBlue Virginia Thad M P.O. Box 441146 Service fee 09/28/2019 \$7.90 Williamson Somerville, MA 02144 ActBlue Virginia Thad M P.O. Box 441146 Service fee 09/29/2019 \$11.85 Williamson Somerville, MA 02144 ActBlue Virginia Thad M P.O. Box 441146 Service fee 09/30/2019 \$5.54 Williamson Somerville, MA 02144 Kroger Thad M 3507 W. Cary Street Food and beverage 09/30/2019 \$38.98 Williamson Richmond, VA 23221 \$5,738.50 Total This Period

Thad Williamson for Richmond City Council (CC-19-00711)	Reporting Period: 09/01/2019 Through: 09/30/ Page: 8 of 1			
No Schedule E-1 results to display.				

Thad Williamson for Richmond City Council (CC-19-00711)	Reporting Period: 09/01/2019 Through: 09/30/2 Page: 9 of 12		
No Schedule E-2 results to display.			

Thad Williamson for Richmond City Council (CC-19-00711)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 10 of 12

No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 11 of 12

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$3,450.00 2. Schedule B [Over \$100] 3 \$693.17 3. Un-itemized Cash Contributions [\$100 or less] 21 \$1,389.99 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 39 5. Total \$5,533.16 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] \$693.17 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$5,738.50 10. Total [add lines 7, 8 and 9] \$6,431.67 **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

Thad Williamson for Richmond City

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 12 of 12

Council (CC-19-00711)			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,458.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,533.16		
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		\$5,533.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,991.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,431.67		
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]			\$6,431.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,559.71
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]	\$17,026.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,533.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,559.33	
25. Total Funds Available [Add lines 21 and 24]			\$22,559.33
26. Previous Disbursements [Line 28 from last report]	\$7,567.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,431.67		
28. Total Disbursements this Election Cycle			\$13,999.62
29. Ending Balance			\$8,559.71