Addison for City Council (CC-16-00223) Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 1 of 10 No Schedule A results to display.

Addison for City Council (CC-16-00223)	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 2 of 10		
No Schedule B results to display.			

Addison for City Council (CC-16-00223) Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 3 of 10 No Schedule C results to display.

Chesapeake Bank

5501 Patterson Ave

Richmond, VA 23226

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Andreas 1600 Amphitheatre Pkwy 01/01/2019 Email and domain services. \$15.00 Addison Mountain View, CA 94043 Chesapeake Bank Andreas 5501 Patterson Ave Service fee 01/31/2019 \$10.00 Addison Richmond, VA 23226 Google Andreas 1600 Amphitheatre Pkwy Email and domain services. 02/01/2019 \$15.00 Addison Mountain View, CA 94043 Stripe, Inc 185 Berry Street Andreas \$2.91 Stripe Transaction 02/22/2019 Suite 550 Addison San Francisco, CA 94107 Chesapeake Bank Andreas 5501 Patterson Ave \$10.00 Service fee 02/28/2019 Addison Richmond, VA 23226 Google Andreas 1600 Amphitheatre Pkwy 03/01/2019 \$15.00 Email and domain services. Addison Mountain View, CA 94043 Chesapeake Bank Andreas 5501 Patterson Ave Service fee 03/31/2019 \$10.00 Addison Richmond, VA 23226 Google Andreas 1600 Amphitheatre Pkwy 04/01/2019 \$17.80 Email and domain services. Addison Mountain View, CA 94043 Chesapeake Bank Andreas 5501 Patterson Ave 04/30/2019 \$10.00 Service fee Addison Richmond, VA 23226 Google Andreas 1600 Amphitheatre Pkwy 05/01/2019 \$18.00 Email and domain services. Addison Mountain View, CA 94043 Chesapeake Bank **Andreas** 5501 Patterson Ave 05/31/2019 \$10.00 Service fee Addison Richmond, VA 23226 Google Andreas 1600 Amphitheatre Pkwy 06/01/2019 Email and domain services. \$18.00 Addison Mountain View, CA 94043

Service fee

Andreas

Addison

06/30/2019

\$10.00

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$161.71

Addison for City Council (CC-16-00223)	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 6 of 10		
	r age.	0 01 10	
No Schedule E-1 results to display.			

Addison for City Council (CC-16-00223)	Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 7 of 10		
No Schedule E-2 results to display.			

Addison for City Council (CC-16-00223) Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2019 Through: 06/30/2019 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds 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] 1 \$90.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$90.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$161.71 10. Total [add lines 7, 8 and 9] \$161.71 **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

25. Total Funds Available [Add lines 21 and 24]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

26. Previous Disbursements [Line 28 from last report]

Reporting Period: 01/01/2019 Through: 06/30/2019

\$1,615.45

\$977.29 \$638.16

Page: 10 of 10 Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$709.87 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$90.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$90.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$799.87 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$161.71 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$161.71 19. Ending Balance [Subtract Line 18b from Line 17e] \$638.16 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 \$1,375.45 \$150.00 Previous Receipts [Line 24 from last report] \$90.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$240.00

\$815.58

\$161.71