

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

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
Beaver, Scott 8705 Mariner Drive Raleigh, NC 27601	1.North Carolina Department of Justice 2.Attorney 3.Raleigh, NC	11/01/2019	\$250.00	\$250.00
Carpenters Legislative Program of Greater Pennsylvania 650 Ridge Road Suite 200	1. 2.Labor Union 3.Pittsburgh, PA	10/29/2019	\$1,000.00	\$1,000.00
Gallini, John 10200 Gwynnbrook Road Richmond, VA 23235	1.Not employed 2.Not employed 3.Not employed	10/30/2019	\$100.00	\$300.00
Harrigan, Elliott 5413 Patterson Avenue Richmond, VA 23226	1.Harrigan & Company 2.Real estate 3.Richmond, VA	10/25/2019	\$250.00	\$250.00
Henebry, Cynthia 4300 Springhill Avenue Richmond, VA 23225	1.Not employed 2.Not employed 3.Not employed	11/20/2019	\$100.00	\$500.00
Landphair, Juliette 3216 Park Avenue Richmond, VA 23221	1.University of Mary Washington 2.Administrator 3.Fredericksburg, VA	11/18/2019	\$50.00	\$125.00
Orr, David 1723 W. Chase Street Chicago, IL 60626	1.Not employed 2.Not employed 3.Not employed	10/31/2019	\$250.00	\$250.00
Ragsdale, Ben 3821 Custis Road Richmond, VA 23225	1.Not employed 2.Not employed 3.Not employed	11/02/2019	\$25.00	\$125.00
Shifflett, Lonnie 204 W. 34th Street Richmond, VA 23225	1.L&Z Historic LLC 2.Manager 3.Richmond, VA	11/03/2019	\$250.00	\$250.00
Specter, Mathew 26 el Camino real Berkeley, CA 94705	1.University of California--Berkeley 2.Professor 3.Berkeley, CA	11/23/2019	\$50.00	\$500.00
Williamson, Thaddeus M 2316 Maplewood Avenue Richmond, VA 23220	1.University of Richmond 2.Professor 3.Richmond, VA	11/14/2019	\$25.00	\$750.00
Total This Period			\$2,350.00	

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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
Buckner, Marland 1631 Monument Avenue Richmond, VA 23220	1. MB2 Solutions, LLC 2. Principal and Co-Founder 3. Richmond, VA 4. Food/beverage 5. Actual Cost	10/30/2019	\$437.75	\$437.75
Total This Period			\$437.75	

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 M Williamson	10/25/2019	\$0.99
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	10/27/2019	\$9.88
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad M Williamson	10/28/2019	\$1.98
Wells Fargo 3201 W. Cary Street Richmond, VA 23221	Bank fee	Thad M Williamson	10/28/2019	\$6.00
Estes, Tobias 2911 Albany Avenue Richmond, VA 23224	Contract work	Thad M Williamson	10/29/2019	\$525.00
Printersmark, Inc. P.O. Box 27402 Richmond, VA 23261	Printing and mailing	Thad M Williamson	10/29/2019	\$4,024.70
Wells Fargo 3201 W. Cary Street Richmond, VA 23221	Bank fee	Thad M Williamson	10/29/2019	\$6.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad M Williamson	10/30/2019	\$0.20
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad M Williamson	10/31/2019	\$13.80
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Thad M Williamson	10/31/2019	\$50.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	11/01/2019	\$9.88
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	11/02/2019	\$0.99
Benny Vantanos 2501 W. Main Street Richmond, VA 23220	Food/drink	Thad M Williamson	11/03/2019	\$80.00

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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
Crossroads Coffee 3600 Forest Hill Avenue Richmond, VA 23225	Food/drink	Thad M Williamson	11/04/2019	\$5.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Thad M Williamson	11/04/2019	\$125.00
FAS Mart 2107 Semmes Avenue Richmond, VA 23225	Food/drink	Thad M Williamson	11/04/2019	\$11.11
Galaxy Diner 3109 W. Cary Street Richmond, VA 23221	Food/drink	Thad M Williamson	11/04/2019	\$45.00
Aldi 927 Myers Street Richmond, VA 23220	Food/drink	Thad M Williamson	11/05/2019	\$7.36
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Thad M Williamson	11/05/2019	\$183.36
McDonald's 4110 Hull Street Richmond, VA 23224	Food/drink	Thad M Williamson	11/05/2019	\$11.81
Payne, Eric 3320 Hanover Avenue Richmond, VA 23221	Contract work + reimbursements	Thad M Williamson	11/10/2019	\$3,300.00
Estes, Tobias 2911 Albany Avenue Richmond, VA 23224	Contract work	Thad M Williamson	11/11/2019	\$850.00
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad M Williamson	11/14/2019	\$0.99
United States Postal Service 3517 Floyd Avenue Richmond, VA 23221	Postage	Thad M Williamson	11/15/2019	\$1.04
Defenders Publication, Inc. P.O. Box 23202 Richmond, VA 23223	Advertising	Thad M Williamson	11/16/2019	\$78.13
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service fee	Thad M Williamson	11/20/2019	\$3.95

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ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Service Fee	Thad M Williamson	11/23/2019	\$1.98
Kroger 3507 W. Cary Street Richmond, VA 23221	Food/drink	Thad M Williamson	11/23/2019	\$7.60
Mary Angela's Pizza 3345 W. Cary Street Richmond, VA 23221	Food/drink	Thad M Williamson	11/23/2019	\$75.00
Griffin, Deanna 3422 Maplewood Avenue Richmond, VA 23220	Rental fee	Thad M Williamson	11/24/2019	\$100.00
Printersmark, Inc. P.O. Box 27402 Richmond, VA 23261	Printing fee	Thad M Williamson	11/25/2019	\$937.17
Estes, Tobias 2911 Albany Avenue Richmond, VA 23224	Contract work	Thad M Williamson	11/26/2019	\$250.00
Wells Fargo 3201 W. Cary Street Richmond, VA 23221	Bank fee	Thad M Williamson	11/26/2019	\$3.00
Total This Period				\$10,727.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$2,350.00	
2. Schedule B [Over \$100]	1	\$437.75	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$178.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,966.74
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]		\$437.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,727.22	
10. Total [add lines 7, 8 and 9]			\$11,164.97
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]		\$8,441.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,966.74		
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		\$2,966.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,408.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,164.97		
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]			\$11,164.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$243.30
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]	\$30,079.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,966.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,046.26	
25. Total Funds Available [Add lines 21 and 24]			\$33,046.26
26. Previous Disbursements [Line 28 from last report]	\$21,637.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,164.97		
28. Total Disbursements this Election Cycle			\$32,802.96
29. Ending Balance			\$243.30