Reporting Period: 04/01/2020 Through: 06/11/2020 Final Report Page: 1 of 10

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
Williamson, Thaddeus M 2316 Maplewood Avenue Richmond, VA 23220	1.University of Richmond 2.Professor 3.Richmond, VA	04/07/2020	\$49.98	\$120.53
Williamson, Thaddeus M 2316 Maplewood Avenue Richmond, VA 23220	1.University of Richmond 2.Professor 3.Richmond, VA	05/04/2020	\$255.00	\$375.53
Total This Period			\$304.98	

Thad Williamson for Richmond City Council (CC-19-00711)	Reporting Period: 04/01/2020 Through: 06/11/2020 Final Report Page: 2 of 10
No Schedule B results to display.	

Thad Williamson for Richmond City Council (CC-19-00711)	Reporting Period: 04/01/2020 Through: 06/11/2020 Final Report Page: 3 of 10
No Schedule C results to display.	

Thad Williamson for Richmond City

Reporting Period: 04/01/2020 Through: 06/11/2020 Final Report Page: 4 of 10

Council (CC-19-00711)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bonfire 10128 W. Broad Street Glen Allen, VA 23060	T-shirt production	Thad Williamson	04/07/2020	\$87.55
Wells Fargo 3201 W. Cary Street Richmond, VA 23221	Bank fee	Thad M Williamson	04/30/2020	\$10.00
Buckner, Marland 1631 Monument Avenue Richmond, VA 23220	Reimbursement food/beverage	Thad Williamson	05/05/2020	\$400.00
Total This Period				\$497.55

Thad Williamson for Richmond City Council (CC-19-00711)	Reporting Period: 04/01/2020 Through: 06/11/202 Final Report Page: 5 of 10			
No Schedule E-1 results to display.				

Thad Williamson for Richmond City Council (CC-19-00711)	Reporting Period: 04/01/2020 Through: 06/11/2020 Final Report Page: 6 of 10			
No Schedule E-2 results to display.				

Thad Williamson for Richmond City Council (CC-19-00711)	Reporting Period: 04/01/2020 Through: 06/11/2020 Final Report Page: 7 of 10	

No Schedule F results to display.

Reporting Period: 04/01/2020 Through: 06/11/2020 Final Report Page: 8 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$304.98	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$84.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$389.95
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]		\$497.55	
10. Total [add lines 7, 8 and 9]			\$497.55
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

29. Ending Balance

Reporting Period: 04/01/2020 Through: 06/11/2020 Final Report Page: 9 of 10

\$0.00

Council (CC-19-00711)		Final Repo	ont Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$108.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$389.95		
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		\$389.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$498.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$497.55		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$1.06	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$498.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$85.64	
22. Previous Receipts [Line 24 from last report]	\$70.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$389.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$460.50	
25. Total Funds Available [Add lines 21 and 24]			\$546.14
26. Previous Disbursements [Line 28 from last report]	\$47.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$498.61		
28. Total Disbursements this Election Cycle			\$546.14

Reporting Period: 04/01/2020 Through: 06/11/2020 Final Report Page: 10 of 10

<u>Council (CC-19-00/111)</u>				
Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Williamson, Thaddeus M 2316 Maplewood Avenue Richmond, VA 23220	Surplus disposition (return to donor)	Thad M Williamson	05/21/2020	\$1.06
Total This Period				