Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 1 of 10

Schedule A: Direct Contributions Over \$100	Donor Information  1. Employer or Business (If Corporate/Company Donor: N/A)	Date	Contribution	Aggragata
Full Name of Contributor Mailing Address of Contributor	Type of Business(If Corporate Donor Type of Business)     Business Location	Received	This Period	Aggregate To Date
Agee, Charlie 5800 Maple Green Circle Richmond, VA 23226	1.N/a 2.Retired 3.N/a	09/28/2020	\$500.00	\$500.00
Allegiant Corporation 2304 Sulgrave Road Richmond, VA 23221	1. 2.Tourism 3.Richmond, VA	09/21/2020	\$1,000.00	\$1,000.00
Badger, Mark 3101 Floyd Avenue Richmond, VA 23221	1.Captech Ventures, Inc. 2.Creative Director 3.Richmond, VA	09/07/2020	\$500.00	\$500.00
Burnes, Gordon 38 Chestnut Street Boston, MA 02108	1.Bullhorn 2.Software 3.Boston, MA	09/09/2020	\$250.00	\$250.00
d'Ablemont Burnes, Amy Lee 1 Claremont Street Boston, MA 02118	1.Self Employed 2.Arts in Education Advocate 3.Boston, MA	09/09/2020	\$500.00	\$500.00
d'Ablemont Burnes, Ethan Mellier 1 Claremont Street Boston, MA 02118	1.Boston Public Schools 2.Vice Superintendent 3.Boston, MA	09/09/2020	\$500.00	\$500.00
DBA Seibert's Towing 642 W. Southside Plaza Street Richmond, VA 23221	1. 2.Towing/Truck Service 3.Richmond, VA	09/18/2020	\$250.00	\$250.00
Friends of Lamont Bagby 912 Wellston Court Glen Allen, VA 23059	1. 2.Political Campaign 3.Glen Allen, VA	09/23/2020	\$1,000.00	\$1,000.00
Harry, Eva Teig 217 Gun Club Road Richmond, VA 23221	1.Self 2.Consultant 3.Virginia	09/30/2020	\$500.00	\$500.00
Heymann, Laura 3101 Floyd Avenue Richmond, VA 23221	1.College of William & Mary 2.Professor 3.Williamsburg, VA	09/07/2020	\$500.00	\$500.00
Johnson, Kenneth 7 E. 2nd St. A Richmond, VA 23224	1.Johnson, Inc. 2.Marketing 3.Richmond, VA	09/30/2020	\$2,500.00	\$2,500.00
Kyte, Peter 675 Lakeview Parkkway 5100 Vernon Hills, IL 60061	1.Freehold Communities 2.Real Estate Development 3.Richmond, VA	09/08/2020	\$2,500.00	\$2,500.00

Reston, VA 20190

4704 Hanover Avenue

Richmond, VA 23226

Mintz, Sam

Nelson, John R

Ragland, Earl L

130 Fox Hill Lane

Schutzer, Matthew

Siegel, Stuart C

Siegel, Stuart C

Total This Period

Suite 100

2905 Ellwood Avenue

Richmond, VA 23221

4825 Radford Avenue

Richmond, VA 23230

800 Old Locke Lane

Richmond, VA 23226

Valley Head, WV 26294

11 Mary View Drive

Richmond, VA 23226

**Addison for City Council (CC-16-00223)** Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 2 of 10 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Lockhart, Ashley 1.Commonwealth of VA 2121 Hanover Avenue 2.Policy 09/30/2020 \$500.00 \$500.00 Richmond, VA 23220 3.Richmond, VA Marquez, J Wendy 1. Wize Solutions 555 Silver Tee Drive 2.CEO 09/30/2020 \$500.00 \$500.00 Penhook, VA 24137 3.Penhook, VA Mid-Atlantic Laborers Political Education Fund 11951 Freedom Drive 2.Union 09/16/2020 \$5,000.00 \$22,337.50 310

09/28/2020

09/25/2020

09/28/2020

09/13/2020

09/18/2020

09/30/2020

\$500.00

\$500.00

\$200.00

\$200.00

\$500.00

\$500.00

\$18,900.00

\$500.00

\$500.00

\$200.00

\$200.00

\$500.00

\$500.00

3.Reston, VA

1.S&S

3.unlisted

1.None

3.None

2.Retired

1.Retired

2.Retired

1.n/a

3.n/a

1.n/a

3.n/a

2.Retired

2.Retired

3. Valley Head, WV

1.McGuire VA Hospital

2.Radiation Oncologist

3.Richmond, VA

2.FA

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 3 of 10

**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 Cassimus, Paul 2. Digital Marketer 900 Terminal Place 3. Richmond, VA 09/30/2020 \$1,250.00 \$1,250.00 Richmond, VA, VA 23220 4. Facebook Ads Set-up & Management 5. Fair Market Value Mid-Atlantic Laborers Political Education Fund 2. Union 11951 Freedom Drive 09/14/2020 3. Reston, VA \$9,120.00 \$9,120.00 310 4. TV Truck Reston, VA 20190 5. Fair Market Value Mid-Atlantic Laborers Political Education Fund 2. Union 11951 Freedom Drive 3. Reston, VA 09/15/2020 \$730.00 \$9,850.00 310 4. Canvasser Reston, VA 20190 5. Fair Market Value Mid-Atlantic Laborers Political Education Fund 2. Union 11951 Freedom Drive 3. Reston, VA 09/15/2020 \$17,337.50 \$7,487.50 310 4. TV Truck Reston, VA 20190 5. Fair Market Value Total This Period \$18,587.50

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 4 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chesapeake Bank 5501 Patterson Avenue Richmond, VA 23226	Card Use Rebate	09/30/2020	\$0.45
Total This Period			\$0.45

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 5 of 10

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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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	G Suite Services	Andreas Addison	09/02/2020	\$24.00
Gibson Print 5659 South Laburnam Avenue Henrico, VA 23231	Mail Marketing	Andreas Addison	09/17/2020	\$5,726.66
Fedex Office 942 South Shady Grove Road Memphis, TN 38120	Printing Services	Andreas Addison	09/21/2020	\$29.06
Fedex Office 942 South Shady Grove Road Memphis, TN 38120	Printing Services	Andreas Addison	09/22/2020	\$29.06
Left Plus Right LLC 7305 Hancock Village Dr. 120 Chesterfield, VA 23832	Website Hosting and Management	Andreas Addison	09/22/2020	\$445.00
Vistaprint 95 Hayden Ave Lexington, MA 02421	Banner Printing	Andreas Addison	09/24/2020	\$368.54
Amazon 440 Terry Avenue N Unit 2 Seattle, WA 98109	Plastic Bags	Andreas Addison	09/28/2020	\$29.28
Booth, George Lea 4107 Kensington Avenue Richmond, VA 23221	Campaign Manager	Andreas Addison	09/28/2020	\$3,500.00
Target 5401 W. Broad Street Richmond, VA 23230	Plastic Bags	Andreas Addison	09/28/2020	\$24.95
Bamboo Ink 807 Oliver Hill Way Richmond, VA 23219	Palm Cards	Andreas Addison	09/29/2020	\$222.18
Pleasants Hardware 5815 Patterson Avenue Richmond, VA 23226	Zip Ties	Andreas Addison	09/30/2020	\$2.41
Total This Period				\$10,401.14
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Addison for City Council (CC-16-00223)	Reporting Period: 09/01/2020 Through: (Page:	09/30/2020 6 of 10
No Schedule E-1 results to display.		

Addison for City Council (CC-16-00223)	Reporting Period: 09/01/2020 Through: Page:	09/30/2020 7 of 10
No Schedule E-2 results to display.		

# Addison for City Council (CC-16-00223) Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2020 Through: 09/30/2020 Page: 9 of 10

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 21 1. Schedule A [Over \$100] \$18,900.00 2. Schedule B [Over \$100] 4 \$18,587.50 3. Un-itemized Cash Contributions [\$100 or less] 25 \$1,570.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 50 5. Total \$39,057.50 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$0.45 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$18,587.50 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$10,401.14 10. Total [add lines 7, 8 and 9] \$28,988.64 **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

29. Ending Balance

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\$20.554.38

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$10,485.07 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$39,057.50 b. Bank interest, refunded expenditures and rebates \$0.45 [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 \$39,057.95 e. Total Expendable Funds [Add Linds 16 and 17d] \$49,543.02 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$28,988.64 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$28,988.64 19. Ending Balance [Subtract Line 18b from Line 17e] \$20,554.38 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 \$14,481.25 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$39,057.95 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$53,539.20 25. Total Funds Available [Add lines 21 and 24] \$54,914.65 26. Previous Disbursements [Line 28 from last report] \$5,371.63 27. Disbursements from Current Reporting Period \$28,988.64 [Line 18d above] 28. Total Disbursements this Election Cycle \$34,360.27