

**Addison for City Council (CC-16-00223)**

Reporting Period: 10/23/2020 Through: 11/26/2020

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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
Black Business Alliance of Virginia, Inc. 2900 Bells Road Richmond, VA 23234	1. 2.Non-profit membership organization 3.Richmond, VA	10/23/2020	\$300.00	\$300.00
Buckner, Marland 1631 Monument Avenue Richmond, VA 23220	1.MB2 Solutions 2.Founder 3.Richmond, VA	10/23/2020	\$500.00	\$500.00
McClellan, Andria 531 Warren Crescent Norfolk, VA 23507	1.City of Norfolk 2.Councilwoman 3.Norfolk, VA	10/29/2020	\$300.00	\$300.00
Service Employees International Union 3545 Chain Bridge Road 106 Fairfax, VA 22030	1. 2.Union 3.Fairfax, VA	10/28/2020	\$2,500.00	\$2,500.00
Total This Period			\$3,600.00	

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
Cassimus, Paul 900 Terminal Place Richmond, VA, VA 23220	1. Self-Employed 2. Digital Marketer 3. Richmond, VA 4. Facebook Ads Management 5. Fair Market Value	11/02/2020	\$1,500.00	\$2,750.00
Wright, Wilbur 2509 Francis St Durham, NC 27707	1. Accenture 2. Consultant 3. Durham, NC 4. Graphic Design 5. Fair Market Value	10/27/2020	\$450.00	\$450.00
Total This Period			\$1,950.00	

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	10/30/2020	\$1.10
Total This Period			\$1.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Daniels, Shaun 510 Cathedral Street Baltimore, MD 21201	Mail ad design	Andreas Addison	10/24/2020	\$2,574.00
Bamboo Ink 807 Oliver Hill Way Richmond, VA 23219	Mail ads	Andreas Addison	10/27/2020	\$1,033.50
NGP VAN 48 Grove Street 202 Somerville, MA 02144	Phone Banking Services	Andreas Addison	10/27/2020	\$151.20
Bamboo Ink 807 Oliver Hill Way Richmond, VA 23219	Mail Advertising	Andreas Addison	10/29/2020	\$4,720.06
Bamboo Ink 807 Oliver Hill Way Richmond, VA 23219	Campaign Flyers	Andreas Addison	11/02/2020	\$1,653.60
Daniels, Shaun 510 Cathedral Street Baltimore, MD 21201	Mail ad design	Andreas Addison	11/02/2020	\$800.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Web Services	Andreas Addison	11/02/2020	\$24.00
NGP VAN 48 Grove Street 202 Somerville, MA 02144	Phone banking services	Andreas Addison	11/02/2020	\$60.00
Bartley, Hasane 11951 Freedom Drive 310 Reston, VA 20190	Volunteering Stipend	Andreas Addison	11/03/2020	\$175.00
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ads	Andreas Addison	11/03/2020	\$1,786.38
Fleming, Jennifer 817 Roseneath Road Richmond, VA 23221	Volunteering Stipend	Andreas Addison	11/03/2020	\$150.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Search Ads	Andreas Addison	11/03/2020	\$1,533.33
Khani, Alix 11951 Freedom Drive 310 Reston, VA 20190	Volunteering Stipend	Andreas Addison	11/03/2020	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Powers, Margaret Anne 3200 Floyd Avenue Richmond, VA 23221	Volunteering Stipend	Andreas Addison	11/03/2020	\$150.00
Rondeau, Jared 6101 River Road, South Chesterfield, VA 23803	Volunteering	Andreas Addison	11/03/2020	\$75.00
Brown, Jordan 1101 S. 3rd St. W 202 Missoula, MT 59801	Google Ads Consulting	Andreas Addison	11/04/2020	\$290.50
Booth, George Lea 4107 Kensington Avenue Richmond, VA 23221	Campaign Manager	Andreas Addison	11/05/2020	\$1,000.00
Izzy's Kitchen 2901 Park Avenue Richmond, VA 23221	Campaign Event	Andreas Addison	11/10/2020	\$942.49
Total This Period				\$17,369.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$3,600.00	
2. Schedule B [Over \$100]	2	\$1,950.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$5,745.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.10</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,369.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,319.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$20,054.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,745.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.10		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,746.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,800.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,319.06		
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]			\$19,319.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,481.31</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,375.45	
22. Previous Receipts [Line 24 from last report]	\$69,698.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,746.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,444.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$76,819.75</b>
26. Previous Disbursements [Line 28 from last report]	\$51,019.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,319.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$70,338.44</b>
<b>29. Ending Balance</b>			<b>\$6,481.31</b>