| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor <br> Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution <br> This Period |
| :--- | :--- | :--- | :--- |
| Black Business Alliance of Virginia, Inc. <br> 2900 Bells Road <br> Richmond, VA 23234 | Aggregate <br> To Date |  |  |
| 1. Non-profit membership organization <br> 3.Richmond, VA | $10 / 23 / 2020$ | $\$ 300.00$ |  |
| Buckner, Marland <br> 1631 Monument Avenue <br> Richmond, VA 23220 | 1.MB2 Solutions <br> 2.Founder <br> 3.Richmond, VA | $\$ 300.00$ |  |
| McClellan, Andria <br> 531 Warren Crescent <br> Norfolk, VA 23507 | 1.City of Norfolk <br> 2.Councilwoman <br> 3.Norfolk, VA | $10 / 23 / 2020$ | $\$ 500.00$ |
| Service Employees International Union <br> 3545 Chain Bridge Road <br> 106 <br> Fairfax, VA 22030 | 1. <br> 2.Union <br> 3.Fairfax, VA | $\$ 500.00$ |  |
|  |  |  |  |
| Total This Period | $10 / 29 / 2020$ | $\$ 300.00$ |  |


| Schedule B: In-Kind Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Cassimus, Paul <br> 900 Terminal Place <br> Richmond, VA, VA 23220 | 1. Self-Employed <br> 2. Digital Marketer <br> 3. Richmond, VA <br> 4. Facebook Ads Management <br> 5. Fair Market Value | 11/02/2020 | \$1,500.00 | \$2,750.00 |
| Wright, Wilbur 2509 Francis St Durham, NC 27707 | 1. Accenture <br> 2. Consultant <br> 3. Durham, NC <br> 4. Graphic Design <br> 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 <br> Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
| :---: | :---: | :---: | :---: |
| Chesapeake Bank 5501 Patterson Avenue Richmond, VA 23226 | Card Use Rebate | 10/30/2020 | \$1.10 |
| Total This Period |  |  | \$1.10 |


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

Addison for City Council (CC-16-00223)

| Schedule D: Expenditures <br> 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 <br> 1101 S. 3rd St. W <br> 202 <br> 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\&\#39;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.

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


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$20,054.27 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| 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 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$25,800.37 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$6,481.31 |
| 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 |  |
| 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 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$76,819.75 |
| 26. Previous Disbursements [Line 28 from last report] | \$51,019.38 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$19,319.06 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$70,338.44 |
| 29. Ending Balance |  |  | \$6,481.31 |

