Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Clark, Barrett 1.Centauri Health Solutions 814 St. Christopher's Rd 2.Director 06/06/2022 \$500.00 \$500.00 Richmond, VA 23226 3.Scottsdale, AZ **Total This Period** \$500.00

Addison for City Council (CC-16-00223)	Reporting Period: 01/01/2022 Through: 06/30/2022		
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No Schedule B results to display.			

Addison for City Council (CC-16-00223) Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 9

,	•		Page:	4 of 9
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	Website services	Andreas Addison	01/03/2022	\$24.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Webservices	Andreas Addison	02/03/2022	\$24.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Webservices	Andreas Addison	03/03/2022	\$24.00
GRASP 2821 Emerywood Parkway Suite 204 Richmond, VA 23294	Non-Profit Donation	Andreas Addison	03/07/2022	\$82.00
Left Plus Right LLC 612 Hull St #201d Richmond, VA 23224	Website - renewing registration and hosting costs	Andreas Addison	03/09/2022	\$600.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Webservices	Andreas Addison	05/03/2022	\$24.00
Richmond Crusade for Voters P.O Box 25302 Richmond, VA 23260	Scholarship Donation	Andreas Addison	05/14/2022	\$100.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Webservices	Andreas Addison	06/03/2022	\$24.00
Total This Period				\$902.00

Addison for City Council (CC-16-00223)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 9			
No Schedule E-1 results to display.				

Addison for City Council (CC-16-00223)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Addison for City Council (CC-16-00223) Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$902.00 10. Total [add lines 7, 8 and 9] \$902.00 **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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,505.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,005.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$902.00		
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]			\$902.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,103.77
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		\$5,917.31	
22. Previous Receipts [Line 24 from last report]	\$349.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$849.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,766.31
26. Previous Disbursements [Line 28 from last report]	\$1,760.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$902.00		
28. Total Disbursements this Election Cycle			\$2,662.54
29. Ending Balance			\$4,103.77