

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

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
Clark, Barrett 814 St. Christopher's Rd Richmond, VA 23226	1.Ivy Ventures 2.Partner 3.Richmond, VA	11/06/2023	\$300.00	\$300.00
Crain, Adam 1260 Braddock Place Alexandria, VA 22314	1.2Plys 2.Architect 3.Alexandria, VA	12/15/2023	\$500.00	\$500.00
Eggers, William 13601 Girl Scout Rd Charlotte, NC 28278	1.Deloitte 2.Consultant 3.Charlotte, NC	12/18/2023	\$500.00	\$500.00
Gumenick Properties 4901 Libbie Mill East Boulevard Suite 200 Richmond, VA 23230	1. 2.Developer 3.Richmond, VA	09/15/2023	\$1,500.00	\$1,500.00
Markel Food Group 2115 W Laburnum Ave Richmond, VA 23227	1. 2.Food Distribution 3.Richmond, VA	12/13/2023	\$2,500.00	\$2,500.00
Mattock Capital Management LP 1512 Willow Lawn Dr Suite 203 Richmond, VA 23230	1. 2.Financial Services 3.Richmond, VA	11/24/2023	\$5,000.00	\$5,000.00
Tsui, Chris 10613 Falconbridge dr Henrico, VA 23238	1.TTT Mgmt Corp 2.Restaurateur 3.Richmond, VA	11/21/2023	\$5,000.00	\$5,000.00
Total This Period			\$15,300.00	

No Schedule B results to display.

No Schedule C results to display.

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	Domain services and email support.	Andreas Addison	07/05/2023	\$24.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Domain services and email support.	Andreas Addison	08/05/2023	\$24.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Domain services and email support.	Andreas Addison	09/05/2023	\$24.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Domain services and email support.	Andreas Addison	10/04/2023	\$24.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Domain Purchases	Andreas Addison	10/15/2023	\$96.00
V1CE 38a-42 Ormskirk Road Preston, Lancashire 2QP, UK, N/A 00000	Business Cards - Digital	Andreas Addison	11/01/2023	\$43.64
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Domain services and email support.	Andreas Addison	11/05/2023	\$24.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Domain services and email support.	Andreas Addison	12/05/2023	\$24.00
Total This Period				\$283.64

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]	7	\$15,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>7</b>		<b>\$15,300.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$283.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$283.64</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>\$940.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,300.00		
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		\$15,300.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,240.77</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$283.64		
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]			\$283.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,957.13</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		\$5,917.31	
22. Previous Receipts [Line 24 from last report]	\$1,124.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,424.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,341.31</b>
26. Previous Disbursements [Line 28 from last report]	\$6,100.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$283.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,384.18</b>
<b>29. Ending Balance</b>			<b>\$15,957.13</b>