

Addison for Mayor (CC-24-00072)

Reporting Period: 10/25/2024 Through: 11/28/2024

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bollinger, Greta 4208 Hillcrest Rd Richmond, VA 23225	1.Commonwealth of VA 2.Programmer 3.Richmond, VA	10/31/2024	\$50.00	\$200.00
Bullard, Trevor 903 Greenway Lane Richmond, VA 23226	1.Gartner 2.Account Executive 3.Stamford, CT	10/29/2024	\$10.00	\$170.00
Caetano, Andrew 2303 Lafayette Ave Henrico, VA 23228	1.Not Employed 2.Not Employed 3.Henrico, VA	10/29/2024	\$25.00	\$275.00
Cannon, Brian 5411 Dorchester Rd Richmond, VA 23225	1.FairVote 2.Director of Advocacy 3.Silver Spring, MD	11/02/2024	\$25.00	\$325.00
Friends of Lamont PO Box 15512 Richmond, VA 23227	1. 2.Political Campaign 3.Richmond, VA	10/31/2024	\$1,000.00	\$1,000.00
L'Herrou, Valerie 315 S Pine Street Richmond, VA 23220	1.University of Richmond 2.Attorney 3.Richmond, VA	11/01/2024	\$50.00	\$150.00
Ragland, Earl 910 N Market St Washington, NC 27889	1.Not Employed 2.Not Employed 3.Washington, NC	10/30/2024	\$500.00	\$1,500.00
Reiser, Kristen 507A N 31st St Richmond, VA 23223	1.REAL LIFE 2.Development 3.Henrico, VA	10/29/2024	\$100.00	\$800.00
Sensabaugh, Ann 2122 Stuart Ave Richmond, VA 23220	1.Not Employed 2.Not Employed 3.Richmond,VA	11/01/2024	\$100.00	\$350.00
Tischer, Casey 304 Long Lane Richmond, VA 23221	1.Freehold Capital Management 2.Real Estate 3.Richmond, VA	10/30/2024	\$1,500.00	\$1,500.00
Vanderberg, Allison 106 N Belmont Ave Richmond, VA 23221	1.EY 2.Consulting 3.Richmond, VA	11/01/2024	\$5,000.00	\$20,913.61
Total This Period			\$8,360.00	

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
Addison, Andreas 106 N Belmont Ave Richmond, VA 23221	1. Pure Fitness RVA 2. Owner 3. Richmond, VA 4. Video production services 5. Actual Cost	10/25/2024	\$1,200.00	\$1,300.00
Vanderberg, Allison 106 N Belmont Ave Richmond, VA 23221	1. EY 2. Consulting 3. Richmond, VA 4. Watch party venue and catering 5. Actual Cost	11/05/2024	\$1,480.00	\$22,393.61
Vanderberg, Allison 106 N Belmont Ave Richmond, VA 23221	1. EY 2. Consulting 3. Richmond, VA 4. Paid for Shirley & Me Marketing 5. Actual Cost	11/26/2024	\$1,860.00	\$24,253.61
Total This Period			\$4,540.00	

No Schedule C results to display.

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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
ActBlue Virginia PO Box 441146 Sommerville, MA 02144	Processing fee	Addison for Mayor	10/27/2024	\$3.92
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Ads	Addison for Mayor	10/28/2024	\$10.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Ads	Addison for Mayor	10/28/2024	\$50.00
Shirley & Me Marketing 3918 W Chatham Dr Richmond, VA 23222	Campaign Services	Addison for Mayor	10/28/2024	\$3,694.00
Sprinkle, Randon 415 S Harrison St Richmond, VA 23220	Campaign Services	Addison for Mayor	10/28/2024	\$1,500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Ads	Addison for Mayor	10/30/2024	\$200.00
NextDayFlyers 435 N Midland Ave Saddle Brook, NJ 07663	Palm cards	Addison for Mayor	10/30/2024	\$3,555.22
NextDayFlyers 435 N Midland Ave Saddle Brook, NJ 07663	Palm cards	Addison for Mayor	11/01/2024	\$684.29
Shirley & Me Marketing 3918 W Chatham Dr Richmond, VA 23222	Campaign services	Addison for Mayor	11/01/2024	\$567.00
ActBlue Virginia PO Box 441146 Sommerville, MA 02144	Processing fee	Addison for Mayor	11/03/2024	\$102.95
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Suite	Addison for Mayor	11/04/2024	\$21.60
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Ads	Addison for Mayor	11/04/2024	\$257.38
Jimmy John's 2212 Fox Drive Champaign, IL 61820	Volunteer appreciation	Addison for Mayor	11/04/2024	\$125.28

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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
Shirley & Me Marketing 3918 W Chatham Dr Richmond, VA 23222	Campaign Services	Addison for Mayor	11/04/2024	\$2,171.00
T-Mania 11500 Midlothian Tpke Suite 676 Chesterfield, VA 23235	T-shirts	Addison for Mayor	11/04/2024	\$560.00
ActBlue Virginia PO Box 441146 Sommerville, MA 02144	Processing fee	Addison for Mayor	11/05/2024	\$3.96
Al Karriem, Sulaymaan 3918 W Chatham Dr Henrico, VA 23222	GOTV & Election Day Coordination	Addison for Mayor	11/05/2024	\$2,200.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Ads	Addison for Mayor	11/05/2024	\$350.00
Sprinkle, Randon 415 S Harrison St Richmond, VA 23220	Campaign Services	Addison for Mayor	11/07/2024	\$1,500.00
Al Karriem, Sulaymaan 3918 W Chatham Dr Henrico, VA 23222	Campaign services	Addison for Mayor	11/12/2024	\$900.00
Mailchimp 405 N Angier Ave. NE Atlanta, GA 30308	Email database	Addison for Mayor	11/21/2024	\$270.00
ActBlue Virginia PO Box 441146 Sommerville, MA 02144	Processing fee	Addison for Mayor	11/24/2024	\$0.40
Total This Period				\$18,727.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$8,360.00	
2. Schedule B [Over \$100]	3	\$4,540.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$344.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$13,244.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,540.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,727.00	
10. Total [add lines 7, 8 and 9]			\$23,267.00
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,311.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,244.00		
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		\$13,244.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,555.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,267.00		
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]			\$23,267.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$288.56
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$187,377.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,244.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$200,621.68	
25. Total Funds Available [Add lines 21 and 24]			\$200,621.68
26. Previous Disbursements [Line 28 from last report]	\$177,066.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,267.00		
28. Total Disbursements this Election Cycle			\$200,333.12
29. Ending Balance			\$288.56