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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
Agnew, Marian 1820 Park Avenue #2 Richmond, VA 23220	1.n/a 2.Retired 3.richmond, VA	09/18/2016	\$150.00	\$250.00
Alexander, John 2708 Monument Avenue Richmond, VA 23220	1.n/a 2.retired 3.n/a	09/18/2016	\$150.00	\$150.00
Anderson, S. Wyndham 2109 Hanover Avenue Richmond, VA 23220	1.n/a 2.Retired 3.n/a	09/18/2016	\$150.00	\$400.00
Aragon Group 111 Pepper Avenue Richmond, VA 23226	1. 2.Real Estate 3.Richmond, VA	09/21/2016	\$500.00	\$500.00
Bales, Frances 2204 Monument Avenue Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	09/18/2016	\$250.00	\$350.00
Beazley, Wyatt 2320 Monument Avenue Richmond, VA 23220	1.Physicians 2.Physician 3.Richmond, VA	09/18/2016	\$250.00	\$500.00
Binotto, Mollie 123 Johnston Road Pittsburgh, PA 15241	1.self 2.Politics 3.Pittsburgh, PA	09/01/2016	\$200.00	\$200.00
Brandon, Mark 1800 Georgia Avenue Richmond, VA 23220	1.self 2.Real estate investor 3.Richmond, VA	09/18/2016	\$25.00	\$125.00
Broaddus, John 4114 Hanover Avenue Richmond, VA 23221	1.n/a 2.retired 3.n/a	09/18/2016	\$200.00	\$200.00
Caudle, Stephen 2213 Monument Avenue Richmond, VA 23220	1.Self 2.Furniture sales 3.Richmond, VA	09/16/2016	\$150.00	\$650.00
Daniel, Samuel PO Box 6749 Richmond, VA 23230	1.Daniel & Company 2.Contractor 3.Richmond, VA	09/01/2016	\$500.00	\$500.00
Dittmeier, Robert 1901 Stuart Avenue Richmond, VA 23220	1.n/a 2.retired 3.Richmond, VA	09/17/2016	\$250.00	\$350.00

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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
Donahue, Stephen PO Box 1852 Ashland, VA 23005	1.Advanced Aritecture 2.Architect 3.Ashland, VA	09/05/2016	\$500.00	\$500.00
Duval, Martha 2204 Monument Avenue Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	09/17/2016	\$150.00	\$200.00
Eure, Mary 1702 Park Avenue Richmond, VA 23220	1.self 2.Attorney 3.Richmond, VA	09/18/2016	\$150.00	\$150.00
Foster, Peter 2100 Stuart Avenue Richmond, VA 23220	1.self 2.Real estate developer 3.Richmond, VA	09/27/2016	\$1,000.00	\$1,250.00
Gottwald, James Matthew 420 North Stafford Richmond, VA 23220	1.Self 2.Farmer 3.Richmond	09/30/2016	\$150.00	\$150.00
Hartung, Barbara 1804 Hanover Avenue Richmond, VA 23220	1.Self 2.Lawyer 3.Richmond, VA	09/16/2016	\$150.00	\$150.00
Hughes, T.K. PO Box 9183 Richmond, VA 23227	1.TK Hughes 2.Auto Sales 3.Richmond, VA	09/17/2016	\$100.00	\$600.00
Kasper Mortgage Capital, LLC 1508 Willow Lawn Drive #121 Richmond, VA 23230	1. 2.Mortgage finance 3.Richmond, VA	09/18/2016	\$150.00	\$150.00
King, John 6107 Waters Edge Road Suite 300 Midlothian, VA 23112	1.Self 2.Orthodontist 3.Richmond, VA	09/08/2016	\$100.00	\$500.00
Loupassi, Manuel 2601 Park Avenue Richmond, VA 23220	1.self 2.Real Estate investor 3.Richmond, VA	09/19/2016	\$500.00	\$1,000.00
Maddux, Robert 2318 Park Avenue Richmond, VA 23220	1.N/A 2.Retired 3.Richmond, VA	09/18/2016	\$200.00	\$200.00
Massey, Morgan 6978 SE Harbor Circle Stuart, FL 34996	1.N/A 2.retired 3.N/A	09/18/2016	\$250.00	\$250.00

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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
Nachman, James 808 N. Hamilton Street Richmond, VA 23221	1.Self 2.Lawyer 3.Richmond, VA	09/18/2016	\$250.00	\$500.00
Nolan Properties, LLC 1805 Newman Road Richmond, VA 23231	1. 2.Real Estate 3.Richmond, VA	09/18/2016	\$150.00	\$150.00
Norris, Robert 9030 Stoney Point Parkway suite 590 Richmond, VA 23235	1.Lincoln Financial 2.Financial Advisor 3.Richmond, VA	09/26/2016	\$250.00	\$250.00
Osdene, Candace 1608 Hanover Avenue Richmond, VA 23220	1.self 2.Homemaker 3.Richmond, VA	09/12/2016	\$250.00	\$250.00
Poole, Rodney 3500 Seminary Avenue Richmond, VA 23227	1.Poole & Poole 2.Attorney 3.Richmond, VA	09/12/2016	\$500.00	\$500.00
Price, Wyndham 2016 Junaluska Circle Richmond, VA 23225	1.City of Richmond 2.Government Employee 3.Richmond, VA	09/21/2016	\$300.00	\$850.00
Rivers, Christopher 257 W. 86th Street New York, NY 10024	1.self 2.Investor 3.New York, NY	09/29/2016	\$250.00	\$250.00
Rosman, Thomas 1002 Sharon Lane Richmond, VA 23229	1.One South 2.Real Estate 3.Richmond, VA	09/13/2016	\$250.00	\$250.00
Shah, Jay 4820 Old Main Street unit 604 Richmond, VA 23231	1.Shamin Hotels 2.Hotelier 3.Richmond, VA	09/12/2016	\$1,000.00	\$1,000.00
Spoken 4 2022 Rosewood Avenue Richmond, VA 23220	1. 2.transprtation 3.Richmond, VA	09/18/2016	\$150.00	\$400.00
Tate, William S. 2700 Monument Avenue Richmond, VA 23220	1.Hirschler Fleischer 2.Attorney 3.Richmond, VA	09/18/2016	\$125.00	\$125.00
Ukrop, Ted 1828 Grove Avenue Richmond, VA 23220	1.Ukrops 2.Retail- grocery 3.Richmond, VA	09/18/2016	\$150.00	\$400.00

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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
Warfield, Courtland 2740 Barrow Place Midlothian, VA 23113	1.Thalhimer 2.Real Estate 3.Richmond, VA	09/23/2016	\$500.00	\$500.00
Weissend, Paul 1620 Brook Road Richmond, VA 23220	1.Dovetail Construction Co 2.General Contractor 3.Richmond, VA	09/18/2016	\$150.00	\$150.00
Total This Period			\$10,450.00	

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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
En Su Boca 1001 N. Boulevard Richmond, VA 23220	<ol> <li>Restaurant</li> <li>Richmond, VA</li> <li>Food for fundraiser</li> <li>Actual Cost</li> </ol>	09/18/2016	\$125.00	\$125.00
Mendez, Manuel 1601 Park Avenue Richmond, VA 23220	<ol> <li>Kuba Kuba</li> <li>Resteraunteur</li> <li>Richmond, VA</li> <li>Food for fundraiser</li> <li>Actual Cost</li> </ol>	09/18/2016	\$600.00	\$600.00
Pearl 2229 W. Main Street Richmond, VA 23220	<ol> <li>Restaurant</li> <li>Richmond, VA</li> <li>Food for fundraiser</li> <li>Actual Cost</li> </ol>	09/18/2016	\$200.00	\$200.00
Total This Period			\$925.00	

# Diradour for Council (CC-12-00419) Reporting Period: 09/01/2016 Through: 09/30/2016 Page: 6 of 12 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
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Printing services	Sanford Appelman	09/01/2016	\$1,953.32
Dobey, Doug 1509 W. Laburnam Avenue Richmond, VA 23227	Envelope design	Sanford Appelman	09/02/2016	\$100.00
Google 300 Traverwood Drive Ann Arbor, MI 48105	Google Work	Sanford Appelman	09/02/2016	\$25.00
Digital Reality 9307 Westmoor Drive Richmond, VA 23229	Office supplies	Sanford Appelman	09/06/2016	\$421.33
Constant Contact 17 Battery Place New York, NY 10004	Email service	Sanford Appelman	09/11/2016	\$45.00
Digital Reality 9307 Westmoor Drive Richmond, VA 23229	Campaign Consulting	Sanford Appelman	09/16/2016	\$4,250.00
Ricky Blanco Images 815 Pery Street Apt 314 Richmond, VA 23224	Photography for fundraiser	Sanford Appelman	09/18/2016	\$180.00
BES Studios 5711 Old Osburne Turnpike Henrico, VA 23231	Video production	Sanford Appelman	09/23/2016	\$1,400.00
Diradour, Albert 2206 Monument Avenue Richmond, VA 23220	Capitol Promotions signs- reimbursement for personal paid items.	Sanford Appelman	09/30/2016	\$1,732.00
Diradour, Albert 2206 Monument Avenue Richmond, VA 23220	Reimbursement for Facebook post boost- personal paid	Sanford Appelman	09/30/2016	\$240.96
Dobey, Doug 1509 W. Laburnam Avenue Richmond, VA 23227	Design services	Sanford Appelman	09/30/2016	\$125.00
Total This Period				\$10,472.61

Diradour for Council (CC-12-00419)	Reporting Period: 09/01/2016 Through: Page:	09/30/2016 8 of 12
No Schedule E-1 results to display.		

Diradour for Council (CC-12-00419)	Reporting Period: 09/01/2016 Through: 0 Page:		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Diradour, Albert 2206 Monument Avenue 10/23/2012 \$5,000.00 Richmond, VA 23220 Diradour, Albert 2206 Monument Avenue 11/06/2012 \$4,000.00 Richmond, VA 23220 Diradour, Albert 10/30/2015 2206 Monument Avenue \$3,000.00 Richmond, VA 23220 Ritter, Ann 2206 Monument Avenue 10/23/2012 \$5,000.00 Richmond, VA 23220 **Total This Period** \$17,000.00

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$17,000.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 38 \$10,450.00 2. Schedule B [Over \$100] 3 \$925.00 3. Un-itemized Cash Contributions [\$100 or less] 25 \$1,800.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 66 \$13,175.00 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] \$925.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$10,472.61 10. Total [add lines 7, 8 and 9] \$11,397.61 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$17,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$17,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,813.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,175.00		
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		\$13,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,988.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,397.61		
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]			\$11,397.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,590.88
20. Total Unpaid Debts [from Schedule F of this report]	\$17,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7.26	
22. Previous Receipts [Line 24 from last report]	\$81,495.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,670.99	
25. Total Funds Available [Add lines 21 and 24]			\$94,678.25
26. Previous Disbursements [Line 28 from last report]	\$48,689.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,397.61		
28. Total Disbursements this Election Cycle			\$60,087.37
29. Ending Balance			\$34,590.88