

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
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285	1. 2.Tobacco 3.Richmond, VA	10/20/2016	\$500.00	\$500.00
Bales, Frances 2204 Monument Avenue Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	10/15/2016	\$50.00	\$400.00
Cox, T. Christopher 2243 West Grace Street Richmond, VA 23220	1.self 2.Writer 3.Richmond, VA	10/15/2016	\$100.00	\$300.00
Dendy, Benson 1142 West Avenue Richmond, VA 23220	1.Vectre Corporation 2.President 3.Richmond, VA	10/26/2016	\$200.00	\$450.00
Dillard, A. Dunn 230 Avebury Drive Richmond, VA 23236	1.Insource 2.Software sales 3.Richmond, VA	10/15/2016	\$250.00	\$250.00
Duval, Martha 2204 Monument Avenue Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	10/15/2016	\$50.00	\$250.00
Frankenhoff, Charles 3100 Monument Avenue Richmond, VA 23221	1.Self 2.Real Estate Investor 3.Richmond, VA	10/15/2016	\$100.00	\$125.00
Gecker, Daniel 8137 Whittington Drive Richmond, VA 23235	1.Self 2.Real Estate 3.Richmond, VA	10/26/2016	\$1,000.00	\$2,025.00
Hall, William 3142 Monument Avenue Richmond, VA 23221	1.n/a 2.retired 3.n/a	10/08/2016	\$250.00	\$250.00
Hammond, Dain PO Box 2037 Harrisonburg, VA 22801	1.Hammond Insurance 2.Insurance 3.Harrisonburg, VA	10/15/2016	\$100.00	\$600.00
Hargett, Robert 15871 City View Drive suite 300 Richmond, VA 23113	1.self 2.Real Estate 3.Richmond, VA	10/16/2016	\$1,000.00	\$1,000.00
Hayes, Paul 10365 Cedar Lane Glen Allen, VA 23059	1.Inframap Corp. 2.Engineering 3.Richmond, VA	10/04/2016	\$2,500.00	\$5,000.00

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King, John 6107 Waters Edge Road Suite 300 Midlothian, VA 23112	1.Self 2.Orthodontist 3.Richmond, VA	10/19/2016	\$100.00	\$600.00
KPB, Inc. 1105 N. Sheppard Street Richmond, VA 23230	1. 2.Automotive repair 3.Richmond, VA	10/04/2016	\$500.00	\$500.00
Kukoski, Mark PO Box 17971 Richmond, VA 23226	1.Eagle Construction 2.VP 3.Richmond, VA	10/26/2016	\$200.00	\$200.00
Leverett, Jay PO Box 83 Claude, TX 79019	1.self 2.Real Estate investor 3.Amarillo, TX	10/21/2016	\$1,000.00	\$2,000.00
Maguire, David 8414 Valley Wood Road Richmond, VA 23229	1.US Department of Justice 2.Lawyer 3.Richmond, VA	10/15/2016	\$100.00	\$200.00
Main Street Realty 1559 East Main Street Richmond, VA 23219	1. 2.Real Estate 3.Richmond, VA	10/12/2016	\$2,000.00	\$2,000.00
One High Street, LLC 1425 E. Cary Street Richmond, VA 23219	1. 2.Real Estate 3.Richmond, VA	10/21/2016	\$1,000.00	\$1,000.00
RL Management Group 1213 Summit Avenue Richmond, VA 23230	1. 2.Property management 3.Richmond, VA	10/18/2016	\$1,000.00	\$1,000.00
Shew, James 5317 Dunsmore Road Alexandria, VA 22315	1.US Navy 2.retired 3.Alexandria	10/15/2016	\$200.00	\$200.00
Snell, Peter 1516 N. Colonial Terrace Arlington, VA 22209	1.KLNB 2.Real Estate 3.Washington, DC	10/24/2016	\$1,000.00	\$2,000.00
Starr, Robin Robertson 2216 Monument Avenue Richmond, VA 23220	1.Richmond SPCA 2.Non-profit CEO 3.Richmond, VA	10/15/2016	\$50.00	\$550.00
Total This Period			\$13,250.00	

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
Dobey, Doug 1509 W. Laburnam Avenue Richmond, VA 23227	Design work- 2nd Street flyer	Sanford Appelman	10/03/2016	\$125.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal fees	Sanford Appelman	10/03/2016	\$82.50
The Custom Sign Shop 1016 N. Boulevard Richmond, VA 23230	Boulevard signs	Sanford Appelman	10/03/2016	\$315.90
Bland, Susan 9307 Westmore Drive Richmond, VA 23229	Fundraising expenses	Sanford Appelman	10/05/2016	\$333.98
Diradour, Albert 2206 Monument Avenue Richmond, VA 23220	Fundraising event personal paid expenses reimbursement	Sanford Appelman	10/05/2016	\$626.28
Google 300 Traverwood Drive Ann Arbor, MI 48105	Google work-email	Sanford Appelman	10/05/2016	\$25.00
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	check order	Sanford Appelman	10/05/2016	\$29.90
Spoken 4 2022 Rosewood Avenue Richmond, VA 23220	Ad space	Sanford Appelman	10/05/2016	\$1,500.00
Dobey, Doug 1509 W. Laburnam Avenue Richmond, VA 23227	Design services for printing	Sanford Appelman	10/07/2016	\$500.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Printing and mailing	Sanford Appelman	10/07/2016	\$3,447.19
Constant Contact 17 Battery Place New York, NY 10004	E-mail service	Sanford Appelman	10/11/2016	\$45.00
Digital Reality 9307 Westmoor Drive Richmond, VA 23229	Campaign consulting	Sanford Appelman	10/13/2016	\$4,250.00
The Sexton Group 405 W. Superior #503 Chicago, IL 60654	Voter polling	Sanford Appelman	10/20/2016	\$681.80

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Dobey, Doug 1509 W. Laburnam Avenue Richmond, VA 23227	Design services	Sanford Appelman	10/24/2016	\$525.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Printing/mailing	Sanford Appelman	10/24/2016	\$4,811.56
Richmond Free Press PO Box 27709 Richmond, VA 23261	Advertising	Sanford Appelman	10/24/2016	\$1,645.06
PayPal 2211 North First Street San Jose, CA 95131	PayPal fees	Sanford Appelman	10/26/2016	\$137.73
Total This Period				\$19,081.90

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Diradour, Albert 2206 Monument Avenue Richmond, VA 23220		10/23/2012	\$5,000.00
Diradour, Albert 2206 Monument Avenue Richmond, VA 23220		11/06/2012	\$4,000.00
Diradour, Albert 2206 Monument Avenue Richmond, VA 23220		10/30/2015	\$3,000.00
Ritter, Ann 2206 Monument Avenue Richmond, VA 23220		10/23/2012	\$5,000.00
Total This Period			\$17,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$13,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$775.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$14,025.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,081.90	
10. Total [add lines 7, 8 and 9]			\$19,081.90
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
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$17,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,590.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,025.00		
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		\$14,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$48,615.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,081.90		
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]			\$19,081.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,533.98
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]	\$94,670.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$108,695.99	
25. Total Funds Available [Add lines 21 and 24]			\$108,703.25
26. Previous Disbursements [Line 28 from last report]	\$60,087.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,081.90		
28. Total Disbursements this Election Cycle			\$79,169.27
29. Ending Balance			\$29,533.98