

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
Adams, Theodore 331 Oak Lane Richmond, VA 23226	1.McGuire Woods 2.Lawyer 3.Richmond, VA	10/27/2016	\$100.00	\$350.00
Baldwin, W.R. 5600 Grove Avenue Richmond, VA 23226	1.Marchant, Thorsen, Honey, Baldwin & Meyer, LLP 2.Lawyer 3.Richmond, VA	11/01/2016	\$250.00	\$250.00
Bland, Richard 1605 Confederate Avenue Richmond, VA 23227	1.Bland & Sorkin 2.Attorney 3.Richmond, VA	11/01/2016	\$250.00	\$250.00
Framme, Lawrence 2812 Emerywood Parkway suite 220 Richmond, VA 23294	1.Framme Law 2.Lawyer 3.Richmond, VA	10/29/2016	\$100.00	\$200.00
Schul, Jeffrey 2218 Monument Avenue Richmond, VA 23220	1.Allergy Partners of Richmond 2.Doctor 3.Richmond, VA	10/27/2016	\$250.00	\$250.00
The Lamar Companies PO Box 66338 Baton Rouge, LA 70896	1. 2.Advertising 3.Baton Rouge, LA	10/30/2016	\$250.00	\$250.00
Total This Period			\$1,200.00	

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
Crusade for Voters PO Box 25302 Richmond, VA 23260	Donation	Sanford Appelman	10/28/2016	\$275.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Printing and mailing	Sanford Appelman	10/31/2016	\$3,447.19
The Custom Sign Shop 1016 N. Boulevard Richmond, VA 23230	signage	Sanford Appelman	11/01/2016	\$31.59
The Custom Sign Shop 1016 N. Boulevard Richmond, VA 23230	signage	Sanford Appelman	11/01/2016	\$631.80
PayPal 2211 North First Street San Jose, CA 95131	PayPal fees	Sanford Appelman	11/02/2016	\$36.48
Dobey, Doug 1509 W. Laburnam Avenue Richmond, VA 23227	design services	Sanford Appelman	11/03/2016	\$1,000.00
Google 300 Traverwood Drive Ann Arbor, MI 48105	Google services	Sanford Appelman	11/05/2016	\$25.00
Diradour, Albert 2206 Monument Avenue Richmond, VA 23220	FB Advertising reimbursement	Sanford Appelman	11/06/2016	\$806.53
Dobey, Doug 1509 W. Laburnam Avenue Richmond, VA 23227	Design work	Sanford Appelman	11/07/2016	\$1,475.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Printing and mailings	Sanford Appelman	11/07/2016	\$9,980.00
Shabazz, Attalah 116 E. Franklin Street Richmond, VA 23219	Election day worker	Sanford Appelman	11/08/2016	\$150.00
Turner, Hillary 131 N. Cedar Avenue Highland Springs, VA 23075	Election day worker	Sanford Appelman	11/08/2016	\$60.00
Turner, Natalie 131 N. Cedar Avenue Highland Springs, VA 23075	Election day worker	Sanford Appelman	11/08/2016	\$150.00

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	Sanford Appelman	11/09/2016	\$150.00
BES Studios 5711 Old Osburne Turnpike Henrico, VA 23231	Audio and video production	Sanford Appelman	11/11/2016	\$2,142.50
Digital Reality 9307 Westmoor Drive Richmond, VA 23229	Campaign consulting	Sanford Appelman	11/11/2016	\$1,108.80
Constant Contact 17 Battery Place New York, NY 10004	e-mail contact services	Sanford Appelman	11/14/2016	\$45.00
Diradour, Albert 2206 Monument Avenue Richmond, VA 23220	Repayment for campaign day expenses	Sanford Appelman	11/14/2016	\$280.00
The Sexton Group 405 W. Superior #503 Chicago, IL 60654	phone polls	Sanford Appelman	11/14/2016	\$2,640.50
Total This Period				\$24,435.39

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Ritter, Ann 2206 Monument Avenue Richmond, VA 23220		11/15/2016	\$5,000.00	\$0.00
Total This Period				

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
Total This Period			\$12,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$570.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$1,770.00
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]		\$24,435.39	
10. Total [add lines 7, 8 and 9]			\$24,435.39
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]		\$5,000.00	
15. Ending loan balance			\$12,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,533.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,770.00		
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		\$1,770.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,303.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,435.39		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$29,435.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,868.59
20. Total Unpaid Debts [from Schedule F of this report]	\$12,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7.26	
22. Previous Receipts [Line 24 from last report]	\$108,695.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,770.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,465.99	
25. Total Funds Available [Add lines 21 and 24]			\$110,473.25
26. Previous Disbursements [Line 28 from last report]	\$79,169.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,435.39		
28. Total Disbursements this Election Cycle			\$108,604.66
29. Ending Balance			\$1,868.59