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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
Appelman, Sanford 4925 Bromley Lane Richmond, VA 23226	1.Lion's Paw Development Company 2.Real Estate 3.Richmond, VA	05/31/2012	\$250.00	\$250.00
Ball, Robert 7460 Cadys Mill Road Hanover, VA 23069	1.self 2.Real Estate investor 3.Richmond, VA	05/24/2012	\$500.00	\$500.00
Dickey, Tom 1425 East Cary Street Richmond, VA 23219	1.Monument Construction 2.Construction 3.Richmond, VA	04/25/2012	\$2,000.00	\$2,000.00
Dominion Construction Partners 1840 West Broad Street Suite 300 Richmond, VA 23220	1. 2.Commercial Builder 3.Richmond, VA	04/17/2012	\$500.00	\$500.00
Duggins, Manfred 7107 Riverside Drive Richmond, VA 23225	1.self 2.Real Estate Investor 3.Richmond, VA	05/21/2012	\$250.00	\$250.00
Dula, Martha 2112 Floyd Avenue Richmond, VA 23220	1.self 2.Retired 3.Richmond, VA	04/30/2012	\$500.00	\$500.00
Freed, Robert 2 Raven Rock Court Richmond, VA 23229	1.Freed & Shepherd 2.Lawyer 3.Richmond, VA	04/16/2012	\$200.00	\$200.00
Friends of Robin Abbott 12515 Warwick Blvd. 100 Newport News, VA 23606	1. 2.Political Campaign Committee 3.Newport News, VA	05/18/2012	\$200.00	\$200.00
Loupassi, Manuel 2601 Park Avenue Richmond, VA 23220	1.self 2.Real Estate investor 3.Richmond, VA	05/24/2012	\$500.00	\$500.00
McFadden, Kevin 15871 City View Drive Suite 300 Midlothian, VA 23113	1.Rebkee 2.Real estate investor 3.Richmond, VA	04/16/2012	\$500.00	\$500.00
Minnetyan, Ani 27 West 47th Street New York City, NY 10036	1.Delicate Gem 2.Jeweler 3.New York City, New York	04/22/2012	\$250.00	\$250.00
Myers, John 11522 Ivy Home Terrace Henrico, VA 23233	1.Thalhimer 2.Real Estate broker 3.Richmond, VA	05/28/2012	\$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
Nystrom, Scott 1609 Wilmington Avenue Richmond, VA 23227	1.Wachovia 2.Banker 3.Richmond, VA	04/18/2012	\$250.00	\$250.00
Osdene, Candace 1608 Hanover Avenue Richmond, VA 23220	1.self 2.Homemaker 3.Richmond, VA	05/25/2012	\$2,000.00	\$2,000.00
Pflugrath, Charles 1819 Grove Avenue Richmond, VA 23220	1.n/a 2.Retired 3.Richmond, VA	05/16/2012	\$200.00	\$200.00
Pierce Development LLC 1535 West Avenue Richmond, VA 23220	1. 2.Real Estate 3.Richmond, VA	05/17/2012	\$500.00	\$500.00
Poole, Rodney 3500 Seminary Avenue Richmond, VA 23227	1.Poole & Poole 2.Attorney 3.Richmond, VA	05/30/2012	\$250.00	\$250.00
Ritsch, Malcolm 6381 Ridgeway Road Richmond, VA 23226	1.Williams Mullen 2.Lawyer 3.Richmond, VA	04/23/2012	\$200.00	\$200.00
Rueger, Herbert 1010 Orchard Road Richmond, VA 23226	1.Island Refrigeration 2.Refrigeration 3.Richmond, VA	04/19/2012	\$1,000.00	\$1,000.00
Southampton LLC 4431 Southampton Road Richmond, VA 23235	1. 2.Real Estate 3.Richmond, VA	05/10/2012	\$150.00	\$150.00
Taylor, Jeffrey 1008 West Franklin Street Richmond, VA 23220	1.Fan Veterinary Clinic 2.Veterinarian 3.Richmond, VA	05/07/2012	\$250.00	\$250.00
Virginia Paint Realty, Inc 14318 Lander Road Midlothian, VA 23113	1. 2.Paint 3.Richmond, VA	04/16/2012	\$150.00	\$300.00
Total This Period			\$10,850.00	

Diradour for Council (CC-12-00419)	Reporting Period: 04/01/2012 Through: 06/01/2012		
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No Schedule B results to display.			

Diradour for Council (CC-12-00419)	Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 4 of 11
No Schedule C results to display.	

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Union First Market Bank PO Box 940 Ruther Glen, VA 22546	Bank service fee	Sanford Appelman	04/02/2012	\$7.00
Rocket Pop Media 2520 West Main Street Richmond, VA 23220	Website design	Sanford Appelman	04/09/2012	\$2,700.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal transaction fee	Sanford Appelman	04/16/2012	\$6.10
PayPal 2211 North First Street San Jose, CA 95131	PayPal transaction fee	Sanford Appelman	04/16/2012	\$14.80
PayPal 2211 North First Street San Jose, CA 95131	PayPal transaction fee	Sanford Appelman	04/17/2012	\$14.80
PayPal 2211 North First Street San Jose, CA 95131	PayPal transaction fee	Sanford Appelman	04/18/2012	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	PayPal transaction fee	Sanford Appelman	04/18/2012	\$3.20
PayPal 2211 North First Street San Jose, CA 95131	PayPal transaction fee	Sanford Appelman	04/18/2012	\$7.55
Bike for Blue 200 West Grace Street Richmond, VA 23220	Marketing expense for Golf Tourney	Sanford Appelman	04/19/2012	\$350.00
Digital Reality 9307 Westmoor Drive Richmond, VA 23229	Campaign consulting	Sanford Appelman	04/20/2012	\$2,000.00
PayPal 2211 North First Street San Jose, CA 95131	PayPal transaction fee	Sanford Appelman	04/23/2012	\$6.10
PayPal 2211 North First Street San Jose, CA 95131	PayPal transaction fee	Sanford Appelman	04/25/2012	\$58.30
Digital Reality 9307 Westmoor Drive Richmond, VA 23229	Campaign Consultant	Sanford Appelman	05/01/2012	\$2,000.00
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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Maloney, Jennifer Sanford 05/01/2012 9103 University Blvd. Campaign Assistant \$300.00 Appelman Richmond, VA 23229 Maloney, Jennifer Sanford 9103 University Blvd. Campaign Assistant 05/07/2012 \$180.00 Appelman Richmond, VA 23229 Maloney, Jennifer Sanford 9103 University Blvd. Campaign Assistant 05/14/2012 \$300.00 Appelman Richmond, VA 23229 Digital Reality Sanford 9307 Westmoor Drive Campaign Consultant 05/17/2012 \$2,000.00 Appelman Richmond, VA 23229 Maloney, Jennifer Sanford 9103 University Blvd. 05/21/2012 \$340.00 Campaign Assistant Appelman Richmond, VA 23229 PayPal Sanford PayPal service fee 2211 North First Street 05/21/2012 \$3.20 Appelman San Jose, CA 95131 Rocket Pop Media Sanford 2530 West Main Street Print material 05/21/2012 \$1,220.45 Appelman Richmond, VA 23220 PayPal Sanford 2211 North First Street 05/24/2012 \$1.75 PayPal service fee Appelman San Jose, CA 95131 State Board of Elections 1100 Bank Street Sanford 05/28/2012 \$45.00 Registered voter information First Floor Appelman Richmond, VA 23219 Maloney, Jennifer Sanford 9103 University Blvd. 05/29/2012 \$260.00 Campaign assistant Appelman Richmond, VA 23229 Sanford 2211 North First Street PayPal service fee 05/29/2012 \$3.20 Appelman San Jose, CA 95131 \$11,824.65 Total This Period

Diradour for Council (CC-12-00419)	Reporting Period: 04/01/2012 Through: 0	06/01/2012 7 of 11
No Schedule E-1 results to display.		

Diradour for Council (CC-12-00419)	Reporting Period: 04/01/2012 Through: 06/01/20			
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No Schedule E-2 results to display.				

Diradour for Council (CC-12-00419) Reporting Period: 04/01/2012 Through: 06/01/2012 Page: 9 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$10,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$12,125.00
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]		\$11,824.65	
10. Total [add lines 7, 8 and 9]			\$11,824.65
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,249.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,125.00		
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		\$12,125.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,374.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,824.65		
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]			\$11,824.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,549.75
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]	\$26,255.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,380.00	
25. Total Funds Available [Add lines 21 and 24]			\$38,380.00
26. Previous Disbursements [Line 28 from last report]	\$5,005.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,824.65		
28. Total Disbursements this Election Cycle			\$16,830.25
29. Ending Balance			\$21,549.75