

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
Auernheimer, Alyse 2038 West Grace Street Richmond, VA 23220	1.n/a 2.Retired 3.n/a	05/31/2016	\$50.00	\$300.00
Carr, Dabney 3917 West Franklin Street Richmond, VA 23221	1.Trout man Sanders 2.Lawyer 3.Richmond, VA	04/16/2016	\$100.00	\$350.00
Chapman, Bill 415 Oliver Hill Way suite 100 Richmond, VA 23219	1.Chapman Enterprises 2.Real Estate Developer 3.Richmond, VA	05/26/2016	\$500.00	\$500.00
Cox, T. Christopher 2243 West Grace Street Richmond, VA 23220	1.self 2.Writer 3.Richmond, VA	04/17/2016	\$200.00	\$200.00
Foster, Peter 1602 Helmsdale Drive Henrico, VA 23238	1.self 2.business owner 3.Richmond, VA	04/18/2016	\$250.00	\$250.00
Friends of Marty Mooradian PO Box 35306 North Chesterfield, VA 23235	1. 2.Political 3.Richmond, VA	06/01/2016	\$250.00	\$250.00
Gecker, Daniel 8137 Whittington Drive Richmond, VA 23235	1.Self 2.Real Estate 3.Richmond, VA	05/31/2016	\$25.00	\$1,025.00
Jackson, Brian 2100 East Cary Street Richmond, VA 23223	1.Hirschler Fleischer 2.Attorney 3.Richmond, VA	05/12/2016	\$250.00	\$250.00
King, John 6107 Waters Edge Road Suite 300 Midlothian, VA 23112	1.Self 2.Orthodontist 3.Richmond, VA	04/20/2016	\$400.00	\$400.00
Kissee, Keith 2300 Monument Avenue Richmond, VA 23220	1.KK Seedstock 2.Services - Haircare, Drycleaners, Etc 3.Richmond, VA	04/18/2016	\$1,000.00	\$1,000.00
Kitchen Thyme, LLC 7801 W. Broad Street Suite 25 Richmond, VA 23294	1. 2.Catering 3.Richmond, VA	05/24/2016	\$250.00	\$250.00
McFadden, Kevin 15871 City View Drive Suite 300 Midlothian, VA 23113	1.Rebkee 2.Real estate investor 3.Richmond, VA	04/03/2016	\$1,000.00	\$1,000.00

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Mullen, Edward 2011 Stuart Avenue Richmond, VA 23220	1.Reed Smith LLP 2.Lawyer 3.Richmond, VA	04/18/2016	\$250.00	\$250.00
Murray, Muriel 2325 Hanover Avenue Richmond, VA 23220	1.Cabinetry & Construction, Inc 2.Cabinetry 3.Richmond, VA	05/26/2016	\$200.00	\$200.00
Nachman, James 808 N. Hamilton Street Richmond, VA 23221	1.Self 2.Lawyer 3.Richmond, VA	04/17/2016	\$250.00	\$250.00
Price, Wyndham 2016 Junaluska Circle Richmond, VA 23225	1.City of Richmond 2.Government Employee 3.Richmond, VA	05/13/2016	\$200.00	\$200.00
Robinson, David PO Box 35926 Bon Air, VA 23235	1.Self 2.CPA 3.Richmond, VA	05/26/2016	\$200.00	\$200.00
RRG Properties II, LLC 2934 W. Cary Street Richmond, VA 23221	1. 2.Restaurants 3.Richmond, VA	05/31/2016	\$500.00	\$500.00
Scher, Edward 6912 Three Chopt Road suite D Richmond, VA 23226	1.Law Office of Edward Scher 2.Lawyer 3.Richmond, VA	05/04/2016	\$500.00	\$500.00
Sirles, Scott 612 West Franklin Street Richmond, VA 23220	1.Best Practice Business Practices 2.CEO 3.Richmond, VA	05/26/2016	\$250.00	\$250.00
Spoken 4 2022 Rosewood Avenue Richmond, VA 23220	1. 2.transprtation 3.Richmond, VA	05/27/2016	\$250.00	\$250.00
Surovell, Scott 7739 Tauxemont Road Alexandria, VA 22308	1.Surovell, Isaacs, Peterson & Levy 2.Attorney 3.Fairfax, VA	05/12/2016	\$250.00	\$250.00
Tyer, Gary 4308 Cambridge Road Richmond, VA 23221	1.self 2.Real estate developer 3.Richmond, VA	06/01/2016	\$200.00	\$200.00
Wofford, David 1637 Monument Avenue Richmond, VA 23220	1.Self 2.Bondsman 3.Richmond, VA	04/24/2016	\$250.00	\$250.00

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Total This Period			\$7,575.00	

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
Vasaio World Trading, Co. 501 S. Pine Street Richmond, VA 23220	1. 2. Restaurant 3. Richmond, VA 4. Food, drinks, staff 5. Actual Cost	04/17/2016	\$1,200.00	\$1,200.00
Total This Period			\$1,200.00	

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
Digital Reality 9307 Westmoor Drive Richmond, VA 23229	Campaign Consulting	Sanford Appelman	04/01/2016	\$3,500.00
Digital Reality 9307 Westmoor Drive Richmond, VA 23229	Campaign consulting- data	Sanford Appelman	04/14/2016	\$500.00
Dobey, Doug 1509 W. Laburnam Avenue Richmond, VA 23227	Logo design for campaign	Sanford Appelman	04/18/2016	\$450.00
Digital Reality 9307 Westmoor Drive Richmond, VA 23229	Campaign consulting	Sanford Appelman	04/28/2016	\$3,500.00
Digital Reality 9307 Westmoor Drive Richmond, VA 23229	Campaign consulting	Sanford Appelman	05/25/2016	\$3,500.00
Total This Period				\$11,450.00

No Schedule E-1 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$7,575.00	
2. Schedule B [Over \$100]	1	\$1,200.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,548.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$10,323.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,450.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,650.00</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$17,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$17,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$20,702.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,323.00		
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		\$10,323.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$31,025.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,650.00		
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]			\$12,650.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,375.07</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$17,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$7.26	
22. Previous Receipts [Line 24 from last report]	\$40,924.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,323.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,247.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$51,255.25</b>
26. Previous Disbursements [Line 28 from last report]	\$20,230.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,650.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$32,880.18</b>
<b>29. Ending Balance</b>			<b>\$18,375.07</b>