

# FRIENDS OF DENNIS PROFFITT (CC-12-01078)

Reporting Period: 07/01/2012 Through: 12/31/2012

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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
Battlefield Park Body Shop 118 Bruce Ave Colonial Heights, VA 23834	1. 2.Auto Repair 3.Colonial Heights, Virginia	10/02/2012	\$250.00	\$250.00
Bowen, Cary B 1919 Huguenot Road Richmond, VA 23235	1.Self 2.Attorney 3.Richmond, Virginia	09/12/2012	\$250.00	\$250.00
Camp, Scott 21801 Chesdin Parkway Chesterfield, VA 23838	1.Base Camp Realty 2.Realtor 3.Chesterfield, Virginia	10/06/2012	\$200.00	\$200.00
Carnes, Paul R. 11930 Aberdeen Landing Terrace Midlothian, VA 23113	1.Self 2.Realtor 3.Chesterfield, Virginia	09/17/2012	\$500.00	\$500.00
Chester Propeties 11031 Ironbridge Road Chester, VA 23831	1. 2.Car Wash 3.Chesterfield, Virginia	09/11/2012	\$400.00	\$400.00
Cowardin, Arthur B 15004 Three Chopt Road Montelior, VA 23192	1.Self 2.Jeweler 3.Cowardin's Jewelers	09/17/2012	\$500.00	\$500.00
Curin, C. F. 5100 Ashton Creek Road Chester, VA 23831	1.Pharmacist 2.Self 3.Chester, Va. 23832	10/11/2012	\$300.00	\$300.00
Friends Of Kirk Cox, same P.O.Box 1205 Colonial Heights, VA 23834	1.Commonwealth of Virginia 2.Delegate 3.Richmond, Virginia	10/06/2012	\$250.00	\$250.00
Haley GMC, Same 9811 Midlothian Turnpike Richmond, VA 23235	1.Haley GMC 2.Car Dealership 3.Richmond, Va. 23235	09/25/2012	\$400.00	\$400.00
Huff, Bernard R 5700 Kingsland Road Richmond, VA 23237	1.Self 2.Self Employed 3.Chesterfield, Virginia	10/02/2012	\$500.00	\$500.00
Krause, Brian 9120 Midlothina Turnpike Richmond, VA 23235	1.Nurse Finders 2.Owner 3.Richmond, Va. 23235	10/04/2012	\$500.00	\$500.00
Kriebel, Larry C. 7912 Nashua Drive Midlothian, VA 23112	1.Chesterfield County 2.Deputy Sheriff 3.9500 Courthouse road	09/12/2012	\$150.00	\$150.00

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Newton, Donald E. 19908 Ivan Road Petersburg, VA 23803	1.Chesterfield County 2.Cheif Deputy Sheriff 3.9500 Courthouse Road Chesterfield, Va. 23832	10/19/2012	\$1,100.00	\$1,100.00
Norkunas, Mark 14345 Sommerville Court Midlothian, VA 23113	1.East Coast Fitness 2.Owner 3.Midlothian, Va. 23113	10/17/2012	\$250.00	\$250.00
Old Dominion Tire Services P.O.Box 4057 Midlothian, VA 23112	1. 2.Tire Company 3.Midlothian, Virginia	09/18/2012	\$250.00	\$250.00
Rudy L. Hawkins Electrial Contractors 600 West Hundred Road Chester, VA 23831	1. 2.Electric Contratcor 3.Chester, Virginia	09/12/2012	\$500.00	\$500.00
Smith, eMMETT H 7813 Duntrune Drive Chesterfield, VA 23838	1.Chesterfield Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, Virginia	10/06/2012	\$250.00	\$250.00
Smith, eMMETT H 7813 Duntrune Drive Chesterfield, VA 23838	1.Chesterfield Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, Virginia	10/06/2012	\$90.00	\$340.00
Sonny, Kyle 12300 Ivy Mill Road Chesterfield, VA 23838	1.Hydro Tap Service 2.Self Employed 3.Chesterfield, Virginia	08/06/2012	\$500.00	\$500.00
Spencer, Earle 9802 Gates Bluff Drive Chesterfield, VA 23832	1.Self 2.Self Employed 3.	10/02/2012	\$1,000.00	\$1,000.00
Stevens, Robin D 9702Dermotte Court Richmond, VA 23237	1.n/a 2.Retired 3.n/a	09/12/2012	\$250.00	\$250.00
Taylor, A. L. 13801 N. Ivy Mill Road Chesterfield, VA 23838	1.n/a 2.retired 3.n/a	10/04/2012	\$750.00	\$750.00
Thomas, Marcy W 10615 Woodpecker Road Chesterfield, VA 23838	1.self 2.MD 3.Chesterfield, Virginia	10/02/2012	\$1,000.00	\$1,000.00
Williams, Clarence 17601 River Road Chesterfield, VA 23832	1.n/a 2.Retired 3.n/a	10/06/2012	\$500.00	\$500.00

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Total This Period			\$10,640.00	

No Schedule B results to display.

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
Amazing Mail, same 8300 E. Raintree Drive 201 Scottsdale, AZ 85260	Postcards for fund raiser	Dennis S. Proffitt	07/12/2012	\$929.04
Boomers Bouncers, same 10700 Hamlin Creek Chester, VA 23831	Rental of Bouncer rides for kids at fund raiser	Dennis S. Proffitt	07/16/2012	\$639.00
Wilson Graphics, Same 4405 Old Hundred Road Chester, VA 23831	Flyers and Tickets for Fund Raiser	Dennis Proffitt	08/03/2012	\$252.00
Clay, Melissa 4688 Walton Road Louisa, VA 23093	Kids Crafts for Fund Raiser	Dennis S. Proffitt	08/28/2012	\$600.00
Ellis Insurance, same 8417 Patterson Ave Richmond, VA 23229	Premium for liability insurance for fund raiser	Dennis S. Proffitt	08/28/2012	\$332.31
Chesterfield County Police Foundation, same & Box 1684 Chesterfield, VA 23832	Contgribution	Dennis S. Proffitt	09/21/2012	\$100.00
Stack, Ron 9011 Arboretum Parkway Richmond, VA 23236	Postage for Mailing Flyers for Fund Raiser	Dennis S. Proffitt	10/04/2012	\$519.35
Brock's Bar B Que, same 11310 Ironbridge Road Chester, VA 23831	Food, beverages, meal kits, cups and ice for fund raiser	Dennis S. Proffitt	10/09/2012	\$9,794.25
Rent Equip, same 2600 Boulevard Colonial Heighs, VA 23832	rental of table and chairs and popcorn popper for fund raiser	Dennis S. Proffitt	10/11/2012	\$2,555.88
Chesterfield Republican Committe, same 9503 Hull St. Road North Chesterfield, VA 23236	Contribution to Republican Committee	Dennis S. Proffitt	10/19/2012	\$250.00
Forbes For Congress, same 9602 Ironbridge Road Chesterfield, VA 23832	Contribution	Dennis S. Proffitt	10/19/2012	\$250.00
Postmaster, same Krause Road Chesterfield, VA 23832	Postage	Dennis S. Proffitt	10/31/2012	\$45.00
Total This Period				\$16,266.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

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<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	\$10,640.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	115	\$4,770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>139</b>		<b>\$15,410.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,266.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,266.83</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,500.00</b>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,534.39</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,410.00		
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		\$15,410.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$28,944.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,266.83		
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]			\$16,266.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,677.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$13,978.39	
22. Previous Receipts [Line 24 from last report]	\$58,973.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,383.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$88,361.83</b>
26. Previous Disbursements [Line 28 from last report]	\$46,926.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,266.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$63,193.65</b>
<b>29. Ending Balance</b>			<b>\$25,168.18</b>