

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
Dawson, Jerry & Patsy 2 Broad Run Road Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	11/28/2018	\$150.00	\$150.00
Dean, Martin 251 Running Cedar Trail Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	09/20/2018	\$700.00	\$700.00
Friends of Goochland P.O. Box 843 Goochland, VA 23063	1. 2.Political Action Committee 3.Goochland, VA	08/09/2018	\$996.56	\$996.56
Friends of Jim Agnew P.O. Box 50 Goochland, VA 23063	1. 2.Political Candidate Committee 3.Goochland, VA	08/10/2018	\$14,535.32	\$14,535.32
Griffith, Maverick B. 5300 Chimney Springs Drive Goochland, VA 23063	1.self employed 2.construction 3.Goochland, VA	12/08/2018	\$250.00	\$250.00
Hillman, Robin & Tommy 1458 Timber Ridge Maidens, VA 23102	1.Affinion Group 2.Senior Director 3.Henrico, Virginia	10/04/2018	\$200.00	\$200.00
Holly, Danny & Lynn Holly 313 Broadfield Lane Manakin-Sabot, VA 23103	1.Jones Lang LaSalle, Americas 2.Vice President 3.Richmond, VA	12/22/2018	\$200.00	\$200.00
Johnson, Pamela 4151 Drew Ridge Drive Louisa, VA 23093	1.Goochland County 2.Goochland County Treasurer 3.Goochland, VA	11/18/2018	\$500.00	\$500.00
Joseph, Strohman 5612 Olde Hartley Way Glen Allen, VA 23060	1.retired 2.retired 3.retired	08/20/2018	\$500.00	\$500.00
Keeney, Bruce & Mary-Taliferro 1 Red Fox Road Manakin-Sabot, VA 23103	1.The Keeney Group 2.Association Mangement & Government Affiars 3.Glen Allen, VA	11/28/2018	\$250.00	\$250.00
Kerr, Sarah Maxwell 201 Sweetbriar Drive Richmond, VA 23238	1.Markel Co. 2.Insurance Product Director 3.Richmond, VA	11/27/2018	\$150.00	\$150.00
Maxwell, Larry & Katharine 316 Broadfield Lane Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	12/13/2018	\$200.00	\$200.00

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McGuire, William 746 Merry Go Round Road Manakin-Sabot, VA 23103	1.St. Christopher's School 2.Teacher 3.Richmond, VA	11/29/2018	\$300.00	\$300.00
Nixon Cleaning & Restoration P.O. Box 79 Goochland, VA 23063	1. 2.Cleaning & Restoration 3.Goochland, VA	11/28/2018	\$500.00	\$500.00
O'Donnell, Patrick 2312 Horseshoe Bend Goochland, VA 23063	1.retired 2.retired 3.retired	12/13/2018	\$250.00	\$250.00
Pettit, Brandon O. 11400 Watkins Road Rockville, VA 23146	1.Goochland Animal Clininc 2.Owner 3.Maidens, VA	11/22/2018	\$2,500.00	\$2,500.00
Pruitt, Tommy 451 Rivergate Drive Richmond, VA 23238	1.Pruitt Associates, LLC 2.construction 3.Richmond, VA	11/30/2018	\$1,000.00	\$1,000.00
Smith, Preston 211 Ross Road Richmond, VA 23229	1.The Capital Management Corporation 2.Client Relations Manager 3.Glen Allen, VA	09/08/2018	\$1,000.00	\$1,000.00
Total This Period			\$24,181.88	

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
Creasey, Grace T 1604 Melrose Trce Crozier, VA 23039-2442	1. VA Council for Private Education 2. Executive Director 3. Richmond, VA 4. sponsorship 5. Actual Cost	08/09/2018	\$300.00	\$300.00
Creasey, Grace T 1604 Melrose Trce Crozier, VA 23039-2442	1. VA Council for Private Education 2. Executive Director 3. Richmond, VA 4. sign 5. Actual Cost	08/09/2018	\$31.73	\$331.73
Creasey, Grace T 1604 Melrose Trce Crozier, VA 23039-2442	1. VA Council for Private Education 2. Executive Director 3. Richmond, VA 4. printing & mailing for Christmas cards 5. Actual Cost	12/03/2018	\$130.15	\$461.88
Frankie Love Productions LLC 5508 Holman Drive Glen Allen, VA 23059	1. 2. Photography 3. Glen Allen, VA 4. photography shoot and photographs 5. Fair Market Value	08/28/2018	\$200.00	\$200.00
May, Troy 1865 Abbeyfield Road Maidens, VA 23102	1. Goochland County Sheriff's Office 2. Law Enforcement 3. Goochland, Virginia 4. food and drinks for meet & greet 5. Actual Cost	10/04/2018	\$201.16	\$201.16
Warren, Rebecca 2824 Georges Landing Road Goochland, VA 23063	1. ECPI 2. Nursing Instructor 3. Richmond, VA 4. photography services 5. Fair Market Value	11/17/2018	\$200.00	\$200.00
Total This Period			\$1,063.04	

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
Tucows.com Co d/b/a Hover 5808 Lake Washington Blvd NE #201 Kirkland, WA 98033	purchase of web domains for campaign website	Larry Proffitt	08/18/2018	\$136.68
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation transaction fee	Larry Proffitt	08/20/2018	\$20.30
StickersBanners 3770 Peachtree Crest Drive Duluth, GA 30097	purchase of window decals	Larry Proffitt	09/02/2018	\$70.00
Vistaprint Netherlands B.V. P.O. Box 842882 Boston, MA 02284-2882	printing of business cards, note cards and donor cards	Larry Proffitt	09/09/2018	\$75.10
StickersBanners 3770 Peachtree Crest Drive Duluth, GA 30097	bumper sticker purchase	Larry Proffitt	09/13/2018	\$245.00
Goochland Tees 1390-D Broad Street Road Oilville, VA 23129	campaign advertising items	Larry Proffitt	09/21/2018	\$587.57
PrintRunner.com 8000 Haskell Ave Van Nuys, CA 91406	purchase of lapel stickers	Larry Proffitt	09/24/2018	\$46.87
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	service fee for online donation	Larry Proffitt	10/05/2018	\$4.30
StickersBanners 3770 Peachtree Crest Drive Duluth, GA 30097	purchase of window decals	Larry Proffitt	10/09/2018	\$370.00
Magnets on the Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	advertising for campaign	Larry Proffitt	10/19/2018	\$210.10
EZ Ship of Goochland 2726 Fairground Road Goochland, VA 23063	banner	Larry Proffitt	11/15/2018	\$88.94
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	web hosting	Larry Proffitt	11/16/2018	\$151.20
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	service charge for online donation	Larry Proffitt	11/18/2018	\$20.30

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Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	11/23/2018	\$4.30
Magnets on the Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	campaign advertising items	Larry Proffitt	11/26/2018	\$216.96
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	11/27/2018	\$6.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	12/13/2018	\$10.30
CMG Impressions, Inc. 2746 Maidens Loop Suite B Maidens, VA 23102	business cards with Creasey for Sheriff info on them	Larry Proffitt	12/22/2018	\$72.13
Goochland Tees 1390-D Broad Street Road Oilville, VA 23129	purchase of sweatshirts for campaign staff	Larry Proffitt	12/29/2018	\$676.03
Total This Period				\$3,012.38

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		08/18/2018	\$136.68	\$136.68
Creasey, Steven Ned 1604 Melrose Trace Crozier, VA 23039		12/29/2018	\$676.03	\$676.03
Total This Period				

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
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		08/18/2018	\$136.68
Creasey, Steven Ned 1604 Melrose Trace Crozier, VA 23039		12/29/2018	\$676.03
Total This Period			\$812.71

<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]	18	\$24,181.88	
2. Schedule B [Over \$100]	6	\$1,063.04	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,342.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>41</b>		<b>\$26,586.92</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]		\$1,063.04	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,012.38	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,075.42</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$812.71	
<b>13. Subtotal</b>			<b>\$812.71</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$812.71</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26,586.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$812.71		
d. Subtotal: Contributions and Receipts received this period		\$27,399.63	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$27,399.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,075.42		
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]			\$4,075.42
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,324.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$812.71		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,399.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,399.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,399.63</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,075.42		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,075.42</b>
<b>29. Ending Balance</b>			<b>\$23,324.21</b>