

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
Cametas, J. Stefan & Jody 350 Pembroke Lane Richmond, VA 23238	1.Pembroke Occupational Health,Inc. 2.President 3.Richmond, VA	05/04/2019	\$250.00	\$250.00
Delaney, Steven Cole 2005 Sheppard Town Road Crozier, VA 23039	1.JMP Securities LLC, Research Division 2.Director of Specialty Finance Research and Senior 3.Richmond, VA	04/09/2019	\$250.00	\$250.00
Fetty, Ralph R 4228 Shannon Hill Road Columbia, VA 23038	1.retired 2.retired 3.retired	04/27/2019	\$300.00	\$300.00
Hillman, Robin & Tommy 1458 Timber Ridge Maidens, VA 23102	1. Affinion Group 2.Senior Director 3.Henrico, Virginia	05/04/2019	\$500.00	\$700.00
Jenkins, Gerald & Nicole 1875 Cedar Point Road Goochland, VA 23063	1.James River Air 2.technician 3.Richmond, VA	04/06/2019	\$230.00	\$230.00
Jenkins, Scott 745 River Road West Manakin-Sabot, VA 23103	1.The Carlyle Group 2.Managing Director 3.Washington, D.C.	04/15/2019	\$250.00	\$350.00
Lascolette, Susan 3277 Tabscott Road Columbia, VA 23038	1.Goochland County 2.Board of Supervisors 3.Goochland, VA	05/16/2019	\$150.00	\$450.00
Plummer, Mark Alan 2915 Stone Creek Drive Sandy Hook, VA 23153	1.Standard Roofing 2.business owner 3.Goochland, VA	05/07/2019	\$1,000.00	\$1,400.00
Poston, Evans 7814 North Shore Road Norfolk, VA 23505	1.City of Norfolk 2.Commissioner of Revenue 3.Norfolk, Virginia	04/24/2019	\$100.00	\$200.00
Toney, Matthew & Carrie 2136 Withers Lane Maidens, VA 23102	1.Eternal Stoneworks 2.self employed 3.Glen Allen, VA	04/08/2019	\$776.00	\$776.00
Total This Period			\$3,806.00	

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
Peck, Christopher & Wendy 2794 Fallen Creek Drive Sandy Hook, VA 23153	1. McLain Group 2. Sales 3. Sandy Hook, VA 4. hosting meet & greet 5. Actual Cost	04/13/2019	\$790.10	\$912.28
Total This Period			\$790.10	

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
MCS 304 Whittington Parkway Suite 201 Louisville, KY 40222	advertising materials	Larry Proffitt	04/01/2019	\$227.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	04/02/2019	\$1.30
EZ Ship of Goochland 2726 Fairground Road Goochland, VA 23063	advertising items	Larry Proffitt	04/04/2019	\$1,933.56
Proffitt, Megan 1822 Blackwood Dr Maidens, VA 23102	Reimbursement for purchase of ticket to fundraiser	Larry Proffitt	04/08/2019	\$120.00
Goochland CASA P.O. Box 910 Goochland, VA 23063	advertising for Goochland CASA program	Larry Proffitt	04/11/2019	\$250.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	04/15/2019	\$10.30
Tractor Supply Company 2300 Commerce Center Drive Rockville, VA 23146-2230	purchase of materials for campaign signs	Larry Proffitt	04/18/2019	\$143.38
Amazon Payments, Inc. P.O. Box 81226 Seattle, WA 98108-1226	bar code scanner	Larry Proffitt	04/29/2019	\$17.99
Pleasants Hardware 11240 Patterson Avenue Richmond, VA 23238	P22 staples and zip ties	Larry Proffitt	04/30/2019	\$33.64
GCRC P.O. Box 637 Goochland, VA 23063	filing fee	Larry Proffitt	05/06/2019	\$100.00
United Solar 10821 Trade Road Richmond, VA 23236	advertising products	Larry Proffitt	05/07/2019	\$1,000.00
Hobby Lobby 11280 West Broad Street Glen Allen, VA 23060	office supplies	Larry Proffitt	05/13/2019	\$58.26
Staples 3540 Pump Road Glen Allen, VA 23059	office supplies	Larry Proffitt	05/15/2019	\$178.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	05/16/2019	\$6.30
StickersBanners 3770 Peachtree Crest Drive Duluth, GA 30097	advertising items	Larry Proffitt	05/17/2019	\$245.00
Tucows.com Co d/b/a Hover 96 Mowat Ave. Toronto, Ontario, N/A 00000	purchase of URL domains	Larry Proffitt	05/17/2019	\$52.68
Total This Period				\$4,378.19

No Schedule E-1 results to display.	
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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
Creasey, Steven Ned 1604 Melrose Trace Crozier, VA 23039		02/25/2019	\$209.52
Total This Period			\$1,022.23



<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]	10	\$3,806.00	
2. Schedule B [Over \$100]	1	\$790.10	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$729.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$5,325.10</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]		\$790.10	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,378.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,168.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,022.23	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,022.23</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,022.23</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,585.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,325.10		
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		\$5,325.10	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,910.69</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,168.29		
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]			\$5,168.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,742.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,022.23		
<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]	\$40,430.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,325.10		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,755.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$45,755.16</b>
26. Previous Disbursements [Line 28 from last report]	\$17,844.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,168.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,012.76</b>
<b>29. Ending Balance</b>			<b>\$22,742.40</b>