

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
Bance, Peter C. 1631 Fayette Road Manakin-Sabot, VA 23103	1.Essex County Countryside Alliance 2.President 3.Manakin-Sabot, VA	08/31/2019	\$250.00	\$300.00
Bayliss, J. Temple 1114 Dover Road Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	08/23/2019	\$250.00	\$250.00
Caravati, Charles M. 931 Broad Street Road Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	08/28/2019	\$500.00	\$500.00
Coe, Lester & Carol 3240 Marsh Drive Goochland, VA 23063	1.retired 2.retired 3.retired	07/06/2019	\$30.00	\$130.00
Dean, Martin 251 Running Cedar Trail Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	08/29/2019	\$150.00	\$850.00
Dunn, Ryan & Leigh 472 Three Chopt Road Manakin-Sabot, VA 23103	1.Virginia Dental Association 2.Executive Director 3.Richmond, VA	08/16/2019	\$500.00	\$500.00
East, Michael A. 1600 Melrose Trace Crozier, VA 23039	1.CSX 2.Railroad Police 3.Richmond, VA	07/31/2019	\$125.00	\$125.00
Hoephner, Erich P 12662 Broad Street Road Richmond, VA 23233	1.HHHunt Homes 2.Building Superintendent 3.Richmond, VA	07/19/2019	\$250.00	\$250.00
JMJ Corporation 7910 West Broad Street Henrico, VA 23294	1. 2.Retail office furniture/workspaces 3.Richmond, VA	08/23/2019	\$250.00	\$250.00
Karnes, John & Carol 644 Copper Line Road Bumpass, VA 23024	1.County of Henrico 2.Code Enforcement Officer 3.Richmond, VA	08/16/2019	\$1,005.45	\$1,005.45
Kinney, Douglas 1973 Oakland Dr Maidens, VA 23102	1.retired 2.retired 3.retired	07/08/2019	\$100.00	\$160.00
Lacy, Maribeth 202 Santa Clara Drive Richmond, VA 23229	1.The Steele Group Sotheby's International Realty 2.real estate agent 3.Richmond, VA	08/29/2019	\$250.00	\$250.00

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Lascolette, Susan 3277 Tabscott Road Columbia, VA 23038	1.Goochland County 2.Board of Supervisors 3.Goochland, VA	08/29/2019	\$100.00	\$550.00
Leake, Nancy G 1828 Floyd Avenue Richmond, VA 23220	1.Partners Group 2.Advisory Partner 3.Richmond, VA	08/23/2019	\$500.00	\$500.00
Marcellus, Bob 283 Petersburg Road Powhatan, VA 23139	1.retired 2.retired 3.retired	08/01/2019	\$500.00	\$500.00
Matejka, Cindy Charlton 2334 Bexley Wood Run Goochland, VA 23063	1.Goochland County Public Schools 2.teacher 3.Goochland, VA	08/18/2019	\$20.00	\$120.00
McElroy, Randolph W. 1324 Shallow Well Road Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	08/23/2019	\$250.00	\$250.00
Millstone Granite 4014 Jefferson Park Road Powhatan, VA 23139	1. 2.granite retail company 3.Powhatan, VA	08/06/2019	\$250.00	\$250.00
Perrin, Virginia S. 955 Dover Road Manakin-Sabot, VA 23103	1.n/a 2.n/a 3.n/a	08/28/2019	\$1,000.00	\$1,000.00
Reynolds, Lance E 3351 Beech Grove Road Roseland, VA 22967-9744	1.The Kanawha Club 2.PGA Golf Professional 3.Manakin-Sabot, VA	08/10/2019	\$250.00	\$250.00
Rider, Al & Liz 900 Millers Lane Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	08/31/2019	\$250.00	\$350.00
Ritter, Hunter 2494 Hadensville-Fife Road Goochland, VA 23063	1.Goochland County Sheriff's Office 2.law enforcement 3.Goochland, VA	08/30/2019	\$250.00	\$250.00
Roper, Adair F 1370 Windsor Way Manakin-Sabot, VA 23103	1.n/a 2.n/a 3.n/a	08/28/2019	\$250.00	\$250.00
Rozati, Fariba 5505 Bosworth Place Glen Allen, VA 23059-3409	1.Capital One 2.physician 3.Richmond, VA	07/01/2019	\$450.00	\$450.00

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Sheridan, Ryan 582 Orchid Road Mineral, VA 23117	1.Goochland County Sheriff's Office 2.law enforcement 3.Goochland, VA	08/30/2019	\$25.00	\$115.00
Sutton, Dorothy B. 229 Brookschase Lane Manakin-Sabot, VA 23103	1.n/a 2.n/a 3.n/a	08/28/2019	\$800.00	\$800.00
Tom's Auto Service 1723 Maidens Road Maidens, VA 23102	1. 2.Auto Repairs & Service 3.Goochland, VA	07/15/2019	\$250.00	\$250.00
Warwick, Robert A. P.O. Box 181 Oilville, VA 23129	1.retired 2.retired 3.retired	08/28/2019	\$150.00	\$150.00
Woodson Auto Sales 2799 Sandy Hook Road Goochland, VA 23063	1. 2.automobile dealer and detailer 3.Goochland, VA	07/22/2019	\$200.00	\$200.00
Total This Period			\$9,155.45	

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, Steven Ned 1604 Melrose Trace Crozier, VA 23039	1. Goochland County 2. Sergeant 3. Goochland, VA 4. sponsorship for Lions Club BBQ 5. Actual Cost	08/18/2019	\$300.00	\$705.98
Creasey, Steven Ned 1604 Melrose Trace Crozier, VA 23039	1. Goochland County 2. Sergeant 3. Goochland, VA 4. t-posts for large signs 5. Actual Cost	08/24/2019	\$120.85	\$826.83
Creasey, Steven Ned 1604 Melrose Trace Crozier, VA 23039	1. Goochland County 2. Sergeant 3. Goochland, VA 4. stamps 5. Actual Cost	08/28/2019	\$7.00	\$833.83
Miller, Kirk & Rhonda 638 Cross Ridge Lane Manakin-Sabot, VA 23103	1. Capital One 2. Commercial Technology 3. Richmond, VA 4. Food & drink for meet & greet 5. Fair Market Value	08/13/2019	\$150.00	\$150.00
Nelson-Lyda, Elizabeth 2442 Saddlebrook Drive Goochland, VA 23063	1. Self-Employed 2. Homemaker 3. Goochland 4. Food and Drinks for Meet & Greet 5. Actual Cost	08/18/2019	\$386.00	\$386.00
Plummer, Mark Alan 2915 Stone Creek Drive Sandy Hook, VA 23153	1. Standard Roofing 2. business owner 3. Goochland, VA 4. photocopying service 5. Actual Cost	07/15/2019	\$57.92	\$1,457.92
Sarfaty, Steven & Katherine 2209 Craig Run Court Maidens, VA 23102	1. retired 2. retired 3. retired 4. food and drink for meet & greet 5. Fair Market Value	08/25/2019	\$300.00	\$550.00
Total This Period			\$1,321.77	

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
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ad	Larry Proffitt	07/01/2019	\$9.99
Goochland High School 3250 River Road West Goochland, VA 23063	advertising	Larry Proffitt	07/09/2019	\$100.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	07/22/2019	\$4.30
Vistaprint Netherlands B.V. P.O. Box 842882 Boston, MA 02284-2882	printing services	Larry Proffitt	07/25/2019	\$87.39
MCS 304 Whittington Parkway Suite 201 Louisville, KY 40222	4x4 signs	Larry Proffitt	07/26/2019	\$1,317.26
BJ's Wholesale Club 1320 Starling Drive Richmond, VA 23229	food & drinks for volunteers	Larry Proffitt	07/27/2019	\$114.37
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ad	Larry Proffitt	07/29/2019	\$25.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	07/31/2019	\$4.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	07/31/2019	\$5.30
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ad	Larry Proffitt	07/31/2019	\$5.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	08/01/2019	\$20.30
BJ's Wholesale Club 1320 Starling Drive Richmond, VA 23229	postage stamps	Larry Proffitt	08/01/2019	\$54.75
Vistaprint Netherlands B.V. P.O. Box 842882 Boston, MA 02284-2882	printing	Larry Proffitt	08/01/2019	\$179.80

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Bed Bath & Beyond 10050 West Broad Street Glen Allen, VA 23060	tablecloth for display	Larry Proffitt	08/02/2019	\$25.56
CMG Impressions, Inc. 2746 Maidens Loop Suite B Maidens, VA 23102	printing of advertising items	Larry Proffitt	08/02/2019	\$318.01
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	08/03/2019	\$4.30
MAGA Radio Network LLC 317 Wildlife Trace Chesapeake, VA 23320	Advertising	Larry Proffitt	08/11/2019	\$1,000.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	08/19/2019	\$4.30
USPS 10509 Patterson Avenue Henrico, VA 23238	stamps	Larry Proffitt	08/19/2019	\$55.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	08/20/2019	\$0.34
Braise N Smoke 2671 Broad Street Road Gum Spring, VA 23065	food for meet and greet	Larry Proffitt	08/20/2019	\$605.00
USPS 10509 Patterson Avenue Henrico, VA 23238	stamps	Larry Proffitt	08/23/2019	\$62.00
Little Caesars Pizza 12410 Gayton Road Henrico, VA 23238	pizzas for volunteers	Larry Proffitt	08/24/2019	\$54.65
Starke, Kim P. 1707 Shallow Well Road Manakin-Sabot, VA 23103	Reimbursement for Payment for food for a volunteer event	Larry Proffitt	08/24/2019	\$37.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	08/30/2019	\$10.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	08/30/2019	\$0.70

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Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	08/30/2019	\$2.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	08/30/2019	\$1.30
Total This Period				\$4,108.52

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$9,155.45	
2. Schedule B [Over \$100]	7	\$1,321.77	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$2,101.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$12,578.22
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]		\$1,321.77	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,108.52	
10. Total [add lines 7, 8 and 9]			\$5,430.29
Reconciliation of Loan Account			
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	
13. Subtotal			\$1,022.23
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,022.23

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,832.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,578.22		
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		\$12,578.22	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,410.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,430.29		
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]			\$5,430.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,980.56
20. Total Unpaid Debts [from Schedule F of this report]	\$1,022.23		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$46,555.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,578.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$59,133.38	
25. Total Funds Available [Add lines 21 and 24]			\$59,133.38
26. Previous Disbursements [Line 28 from last report]	\$23,722.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,430.29		
28. Total Disbursements this Election Cycle			\$29,152.82
29. Ending Balance			\$29,980.56