

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
Alley, James R. 4555 Shannon Forest Lane Columbia, VA 23038	1.Freedom Heating & Air 2.owner 3.Columbia, VA	10/25/2019	\$300.00	\$325.00
Amos, Emmett B 2196 Cardwell Road Oilville, VA 23129	1.retired 2.retired 3.retired	10/25/2019	\$40.00	\$400.00
Bowles, Mark T. 2626 Turner Road Goochland, VA 23063	1.McGuireWoods 2.attorney 3.Richmond, VA	10/31/2019	\$150.00	\$150.00
Bryant, David William 310 Manakin Ferry Road Manakin-Sabot, VA 23103	1.Goat Hill Farm 2.Supervisor 3.Manakin-Sabot, VA	10/25/2019	\$380.00	\$380.00
Bryant, David William 310 Manakin Ferry Road Manakin-Sabot, VA 23103	1.Goat Hill Farm 2.Supervisor 3.Manakin-Sabot, VA	10/25/2019	\$40.00	\$420.00
Creasey, Scott P.O. Box 185 Oilville, VA 23219-0185	1.Mark Franko Custom Building 2.construction superintendent 3.Richmond, Virginia	10/25/2019	\$20.00	\$934.00
E&L Body Glass Shop 2736 Maidens Road Goochland, VA 23063	1. 2.Auto Body Shop 3.Goochland, VA	10/25/2019	\$100.00	\$560.00
Goode, William 2285 River Road West Maidens, VA 23102	1.CHC Ltd. 2.Real Estate 3.Henrico, VA	10/25/2019	\$250.00	\$250.00
Howard, W. Lee 2443 Log Cabin Road Maidens, VA 23102	1.Electrical Equipment Company 2.Service Technician 3.Richmond, VA	10/25/2019	\$70.00	\$250.00
Howard, W. Lee 2443 Log Cabin Road Maidens, VA 23102	1.Electrical Equipment Company 2.Service Technician 3.Richmond, VA	10/25/2019	\$30.00	\$280.00
Jason White LLC 2472 Three Oaks Lane Maidens, VA 23102	1. 2.Automotive services 3.Maidens, VA	10/25/2019	\$180.00	\$180.00
Lacy, W. Justin 1990 Covington Road Crozier, VA 23039	1.Financial Services of VA 2.Financial Planner 3.Glen Allen, VA	10/25/2019	\$30.00	\$280.00

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Mills, Michael Heath 1505 Toney Ln Manakin-Sabot, VA 23103	1.Broadmore LLC 2.owner 3.Manakin-Sabot, VA	10/25/2019	\$180.00	\$180.00
Mills, Michael Heath 1505 Toney Ln Manakin-Sabot, VA 23103	1.Broadmore LLC 2.owner 3.Manakin-Sabot, VA	10/25/2019	\$10.00	\$190.00
Pesicka, Edward A. 539 Boundary Street Sewickley, PA 15143	1.Owens & Minor 2.CEO 3.Richmond, VA	10/29/2019	\$500.00	\$500.00
Peskin, Andrew 509 Ada Ash Lane Manakin-Sabot, VA 23103	1.Capital One 2.Software Engineer 3.Richmond, VA	10/29/2019	\$1,000.00	\$1,000.00
Plummer, Dustin S. 1235 Cardwell Road Crozier, VA 23039	1.Standard Roofing 2.manager 3.Goochland, VA	10/25/2019	\$20.00	\$380.00
Plummer, Dustin S. 1235 Cardwell Road Crozier, VA 23039	1.Standard Roofing 2.manager 3.Goochland, VA	10/25/2019	\$40.00	\$420.00
Plummer, Mark Alan 2915 Stone Creek Drive Sandy Hook, VA 23153	1.Standard Roofing 2.business owner 3.Goochland, VA	10/25/2019	\$40.00	\$2,340.98
Starke, James & Kimberly 1707 Shallow Well Road Manakin-Sabot, VA 23103	1.Starke Construction 2.General Contractor 3.Manakin-Sabot, VA	10/25/2019	\$20.00	\$120.00
Wildfire Designz 2500 Turner Road Goochland, VA 23063	1. 2.retail 3.Goochland, VA	10/30/2019	\$400.00	\$500.00
Total This Period			\$3,800.00	

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
EZ Ship of Goochland 2726 Fairground Road Goochland, VA 23063	1. 2. shipping and marketing materials 3. Goochland, VA 4. signage donation 5. Actual Cost	11/01/2019	\$814.00	\$814.00
EZ Ship of Goochland 2726 Fairground Road Goochland, VA 23063	1. 2. shipping and marketing materials 3. Goochland, VA 4. victory party signs and stickers 5. Actual Cost	11/05/2019	\$721.00	\$1,535.00
Total This Period			\$1,535.00	

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
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	10/25/2019	\$1.10
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	10/25/2019	\$12.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	10/25/2019	\$10.30
CMG Impressions, Inc. 2746 Maidens Loop Suite B Maidens, VA 23102	printing services	Larry Proffitt	10/25/2019	\$494.91
Plummer, Mark Alan 2915 Stone Creek Drive Sandy Hook, VA 23153	reimbursement for purchase of golf tournament prizes	Larry Proffitt	10/25/2019	\$235.35
Proffitt, Larry H. 1822 Blackwood Drive Maidens, VA 23102	reimbursement for payment for sweatshirts	Larry Proffitt	10/25/2019	\$1,228.12
Sycamore Creek Golf Course 1991 Manakin Road Manakin-Sabot, VA 23103	greens fees for golf tournament	Larry Proffitt	10/25/2019	\$3,867.50
Wildfire Designz 2500 Turner Road Goochland, VA 23063	prizes for golf tournament	Larry Proffitt	10/25/2019	\$200.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	advertising	Larry Proffitt	10/27/2019	\$144.07
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	10/28/2019	\$4.30
Carter Williams Foster Catering LLC 4412 Hanover Avenue Richmond, VA 23221	catering for fundraiser	Larry Proffitt	10/28/2019	\$2,030.40
Courthouse Market & Grill 2962 River Road West Goochland, VA 23063	catering	Larry Proffitt	10/28/2019	\$650.00
Amazon Payments, Inc. P.O. Box 81226 Seattle, WA 98108-1226	office supplies: paper, envelopes	Larry Proffitt	10/29/2019	\$55.98

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Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation	Larry Proffitt	10/29/2019	\$40.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	10/29/2019	\$2.30
Entercom Communications - Richmond 3245 Basie Road Richmond, VA 23228	radio ad payment	Larry Proffitt	10/29/2019	\$1,740.00
Essex Bank 12254 West Broad Marketplace Richmond, VA 23233	payment for check printing	Larry Proffitt	10/29/2019	\$15.09
Meredith Alvis Insurance Agency 3064 River Road West Goochland, VA 23063	event insurance policy	Larry Proffitt	10/29/2019	\$306.75
MAGA Radio Network LLC 317 Wildlife Trace Chesapeake, VA 23320	radio ads	Larry Proffitt	10/30/2019	\$200.00
USPS 10509 Patterson Avenue Henrico, VA 23238	purchase of stamps	Larry Proffitt	10/30/2019	\$55.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	10/31/2019	\$6.30
USPS 10509 Patterson Avenue Henrico, VA 23238	purchase of stamps	Larry Proffitt	10/31/2019	\$110.00
Entercom Communications - Richmond 3245 Basie Road Richmond, VA 23228	radio ads	Larry Proffitt	11/01/2019	\$115.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Larry Proffitt	11/01/2019	\$23.47
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	11/02/2019	\$2.30
Courthouse Market & Grill 2962 River Road West Goochland, VA 23063	lunches for campaign volunteers	Larry Proffitt	11/02/2019	\$101.00

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BJ's Wholesale Club 1320 Starling Drive Richmond, VA 23229	snacks and drinks for polls and poll workers	Larry Proffitt	11/04/2019	\$166.69
Entercom Communications - Richmond 3245 Basie Road Richmond, VA 23228	radio ads	Larry Proffitt	11/04/2019	\$222.00
Office Depot Office Max 10941 WEST BROAD STREET GLEN ALLEN, VA 23060	copying of sample ballots and office supplies	Larry Proffitt	11/04/2019	\$513.00
Total Wine 3500 Pump Road Henrico, VA 23233	drinks for victory party	Larry Proffitt	11/04/2019	\$145.03
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	facebook ads	Larry Proffitt	11/05/2019	\$75.00
Hagen, David P.O. Box 271 Goochland, VA 23063	reimbursement for payment for drinks for victory party	Larry Proffitt	11/06/2019	\$289.55
Performance Food Group 12500 West Creek Parkway Richmond, VA 23238	food and paper products for victory party	Larry Proffitt	11/06/2019	\$1,049.02
Courthouse Market & Grill 2962 River Road West Goochland, VA 23063	lunches for poll workers	Larry Proffitt	11/08/2019	\$500.00
Richmond Suburban News - Goochland Gazette 8460 Times Dispatch Boulevard Mechanicsville, VA 23116	thank you ad in Goochland Gazette	Larry Proffitt	11/08/2019	\$293.62
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	annual domain host fees	Larry Proffitt	11/08/2019	\$204.00
Creasey, Grace T 1604 Melrose Trce Crozier, VA 23039-2442	reimbursement for stamps, photocopying, office supplies, large posts for 4x4 signs	Larry Proffitt	11/20/2019	\$510.77
Starke, Kim P. 1707 Shallow Well Road Manakin-Sabot, VA 23103	Krispy Kreme Doughnuts for two Election Polling locations.	Larry Proffitt	11/20/2019	\$58.36
Vistaprint Netherlands B.V. P.O. Box 842882 Boston, MA 02284-2882	printing of thank you cards	Larry Proffitt	11/26/2019	\$322.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$16,000.88

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		11/20/2019	\$136.68	\$0.00
Creasey, Steven Ned 1604 Melrose Trace Crozier, VA 23039		11/20/2019	\$676.03	\$0.00
Creasey, Steven Ned 1604 Melrose Trace Crozier, VA 23039		11/20/2019	\$209.52	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$3,800.00	
2. Schedule B [Over \$100]	2	\$1,535.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$960.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$6,295.00
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]		\$1,535.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,000.88	
10. Total [add lines 7, 8 and 9]			\$17,535.88
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]		\$1,022.23	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,267.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,295.00		
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		\$6,295.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,562.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,535.88		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,022.23	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$18,558.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,004.28
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$88,329.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,295.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,624.50	
25. Total Funds Available [Add lines 21 and 24]			\$94,624.50
26. Previous Disbursements [Line 28 from last report]	\$59,062.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,558.11		
28. Total Disbursements this Election Cycle			\$77,620.22
29. Ending Balance			\$17,004.28