

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 01/01/2014 Through: 06/30/2014

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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
Kaeser and Blair Inc. 4236 Grissom Drive Batavia, OH 45103	Thank you gifts to Volunteers	Dennis Proffitt	01/07/2014	\$455.24
king's Korner Enterprises Inc. 7511 Airfield Drive Richmond, VA 23237	Food/refreshments for volunteers	Dennis Proffitt	01/07/2014	\$420.67
Friends of Karl Leonard PO Box 1987 Chesterfield, VA 23838	Donation	Dennis Proffitt	01/08/2014	\$5,000.00
Friends of Karl Leonard PO Box 1987 Chesterfield, VA 23838	Donation	Dennis Proffitt	03/12/2014	\$250.00
An 1901 mountain pine boulevard Richmond, VA 23235-5443	Donation	Dennis S. Proffitt	03/19/2014	\$350.00
Heard wick, Randy 1901 Mountain Pine blvd Richmond, VA 23235-5443	Donation	Dennis Proffitt	03/19/2014	\$80.00
Friends of Wendy Hughes 5718 Red Setter Lane Moseley, VA 23120	Donation	Dennis Proffitt	05/09/2014	\$1,000.00
Friends of Randy Forbes P.O.Box 15100 Chesapeake, VA 23328-5100	Donation	Dennis Proffitt	06/03/2014	\$1,000.00
Total This Period				\$8,555.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,555.91	
10. Total [add lines 7, 8 and 9]			\$8,555.91
Reconciliation of Loan Account			
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	
13. Subtotal			\$10,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,706.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,706.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,555.91		
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]			\$8,555.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,151.02
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		\$13,978.39	
22. Previous Receipts [Line 24 from last report]	\$93,973.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,973.44	
25. Total Funds Available [Add lines 21 and 24]			\$107,951.83
26. Previous Disbursements [Line 28 from last report]	\$82,754.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,555.91		
28. Total Disbursements this Election Cycle			\$91,310.19
29. Ending Balance			\$16,641.64