

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
McGurn, Arthur P.O. Box 8 Manakin-Sabot, VA 23103	1.The McGurn Co. Inc 2.Real estate development & construction 3.Manakin-Sabot, VA	06/06/2019	\$500.00	\$500.00
Poston, Evans 7814 North Shore Road Norfolk, VA 23505	1.City of Norfolk 2.Commissioner of Revenue 3.Norfolk, Virginia	06/30/2019	\$50.00	\$150.00
Total This Period			\$550.00	

No Schedule B results to display.

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	06/06/2019	\$20.30
Magnets on the Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	advertising items	Larry Proffitt	06/06/2019	\$135.13
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	06/10/2019	\$2.30
BJ's Wholesale Club 1320 Starling Drive Richmond, VA 23229	stamps	Larry Proffitt	06/25/2019	\$54.75
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025-1452	advertising	Larry Proffitt	06/25/2019	\$59.99
Grimco 303 Ashcake Road Suite J Ashland, VA 23005	wire stands for yard signs	Larry Proffitt	06/25/2019	\$435.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	06/30/2019	\$2.30
Total This Period				\$709.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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**Creasey for Sheriff (CC-18-00367)**

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]	2	\$550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$800.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$709.77	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$709.77</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>\$22,742.40</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$800.00		
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		\$800.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$23,542.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$709.77		
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]			\$709.77
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,832.63</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]	\$45,755.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,555.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,555.16</b>
26. Previous Disbursements [Line 28 from last report]	\$23,012.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$709.77		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,722.53</b>
<b>29. Ending Balance</b>			<b>\$22,832.63</b>