Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 1 of 12

		raye.	10112
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
1.retired 2.retired 3.retired	10/02/2019	\$360.00	\$360.00
1. 2.commercial hauling 3.Manakin-Sabot, VA	10/09/2019	\$210.00	\$210.00
1.Goochland CASA 2.Executive Director 3.Goochland, VA	10/01/2019	\$100.00	\$200.00
1.retired 2.retired 3.retired	10/21/2019	\$3,000.00	\$3,000.00
1.Precision Reconciliation Services, Inc.     2.Financial Services     3.Sandy Hook, VA	10/02/2019	\$270.00	\$270.00
1.Mark Franko Custom Building 2.construction superintendent 3.Richmond, Virginia	10/09/2019	\$360.00	\$914.00
1.CSX 2.Railroad Police 3.Richmond, VA	10/11/2019	\$90.00	\$215.00
1.retired 2.retired 3.retired	10/01/2019	\$500.00	\$500.00
1.City of Richmond 2.Management Analyst 3.Richmond, VA	10/11/2019	\$360.00	\$410.00
1.retired 2.retired 3.retired	10/15/2019	\$250.00	\$350.00
1. 2.Automotive Body Shop 3.Ashland, VA	10/18/2019	\$360.00	\$360.00
1.Standard Roofing 2.business owner 3.Goochland, VA	10/01/2019	\$360.00	\$2,300.98
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. retired 2. retired 3. retired  1. 2. commercial hauling 3. Manakin-Sabot, VA  1. Goochland CASA 2. Executive Director 3. Goochland, VA  1. retired 2. retired 3. retired  1. Precision Reconciliation Services, Inc. 2. Financial Services 3. Sandy Hook, VA  1. Mark Franko Custom Building 2. construction superintendent 3. Richmond, Virginia  1. CSX 2. Railroad Police 3. Richmond, VA  1. retired 2. retired 3. retired  1. City of Richmond 2. Management Analyst 3. Richmond, VA  1. retired 3. retired  1. City of Richmond 2. Management Analyst 3. Richmond, VA  1. retired 3. retired  1. Standard Roofing 2. Lautomotive Body Shop 3. Ashland, VA  1. Standard Roofing 2. business owner	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business Location  1. retired 2. retired 3. retired  1. 2. commercial hauling 3. Manakin-Sabot, VA  1. Goochland CASA 2. Executive Director 3. Goochland, VA  1. retired 2. retired 3. retired  1. precision Reconciliation Services, Inc. 2. Financial Services 3. Sandy Hook, VA  1. Mark Franko Custom Building 2. construction superintendent 3. Richmond, Virginia  1. CSX 2. Railroad Police 3. Richmond, VA  1. retired 2. retired 2. retired 3. Richmond, VA  1. retired 2. retired 3. Richmond, VA  1. retired 3. Richmond, VA  1. retired 3. Richmond, VA  1. retired 2. retired 3. retired 1. O/01/2019  1. City of Richmond 2. Management Analyst 3. Richmond, VA  1. retired 2. retired 3. retired 1. O/11/2019  1. Standard Roofing 2. Dusiness owner 10/01/2019	Donor Information   1. Employer or Business (If Corporate/Company Donor: N/A)   2. Type of Business (If Corporate Donor Type of Business)   Date   Contribution This Period

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Richmond, VA 23230

Richmond, VA 23230

909 Newsome Court

Goochland, VA 23063

Simmons, David

Mailing Address of Contributor

Sermat Construction Services 2419 Westwood Avenue

ServiceMaster of Richmond 2419 Westwood Avenue

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 12 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date Received This Period To Date 2.construction services 10/11/2019 \$360.00 \$360.00 2.residential & commercial cleaning/repair 10/11/2019 \$360.00 \$360.00

10/08/2019

\$360.00

\$360.00

**Total This Period** \$7,300.00

**Donor Information** 

3. Business Location

3.Richmond, VA

3.Richmond, VA

1.retired

2.retired

3.retired

5. Fair Market Value

5. Fair Market Value

4. refreshments for meet & greet

1. retired

2. retired

3. retired

Full Name of Contributor

Mailing Address of Contributor

Republican Party of Virginia

Toney, Matthew & Doney; Carrie

115 East Grace Street

Richmond, VA 23219

2136 Withers Lane

Maidens, VA 23102

Weeks, Gwendolen B.

Richmond, VA 23238

168 Buttonbush

**Total This Period** 

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 12 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Received This Period To Date 5. Basis used to Determine Value 2. political party 3. Richmond, VA 10/11/2019 \$6,785.85 \$8,705.96 4. direct mail 5. Actual Cost 1. Eternal Stoneworks 2. self employed 3. Glen Allen, VA 10/01/2019 \$400.00 \$1,176.00 4. Food and Drinks for Meet & Greet

10/20/2019

\$150.00

\$7,335.85

\$150.00

Creasey for Sheriff (CC-18-00367)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 4 of 12
No Schedule C results to display.	

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 5 of 12

Name of Person Date of Amount
Authorizing Expenditure Paid Expenditure
Larry Proffitt 10/01/2019 \$35.93
Larry Proffitt 10/01/2019 \$587.25
Larry Proffitt 10/04/2019 \$250.00
Larry Proffitt 10/04/2019 \$124.00
Larry Proffitt 10/05/2019 \$47.35
Larry Proffitt 10/10/2019 \$2.30
Larry Proffitt 10/10/2019 \$619.88
Larry Proffitt 10/10/2019 \$35.00
Larry Proffitt 10/11/2019 \$3.90
Larry Proffitt 10/11/2019 \$3.90
Larry Proffitt 10/11/2019 \$7,000.00
Larry Proffitt 10/12/2019 \$3.90
Larry Proffitt 10/13/2019 \$4.26
Larry Proffitt 10/01/2019 \$587.2  Larry Proffitt 10/04/2019 \$250.0  Larry Proffitt 10/04/2019 \$124.0  Larry Proffitt 10/05/2019 \$47.38  Larry Proffitt 10/10/2019 \$2.30  Larry Proffitt 10/10/2019 \$619.8  Larry Proffitt 10/10/2019 \$35.00  Larry Proffitt 10/11/2019 \$3.90  Larry Proffitt 10/11/2019 \$3.90  Larry Proffitt 10/11/2019 \$7,000  Larry Proffitt 10/11/2019 \$3.90

Reporting Period: 10/01/2019 Through: 10/24/2019 Creasey for Sheriff (CC-18-00367) Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Braise N Smoke Larry Proffitt 2671 Broad Street Road catering 10/13/2019 \$250.00 Gum Spring, VA 23065 DollarTree 11740 West Broad Street items for Rally Larry Proffitt 10/13/2019 \$60.02 Suite 101 Richmond, VA 23233 Goochland County 1800 Sandy Hook Road tables & chairs rental Larry Proffitt 10/13/2019 \$66.00 Goochland, VA 23063 Sandtopia Food Truck 3896 Pace Road catering Larry Proffitt 10/13/2019 \$356.00 Goochland, VA 23063 Starks, Deeanne Larry Proffitt 2561 Jacksonshop Road DJ services 10/13/2019 \$125.00 Goochland, VA 23063 Anedot 5555 Hilton Avenue Larry Proffitt 10/15/2019 \$10.30 online donation fee Suite 106 Baton Rouge, LA 70808-2597 BJ's Wholesale Club 1320 Starling Drive Office supplies - envelopes, paper Larry Proffitt 10/15/2019 \$50.04 Richmond, VA 23229 **USPS** 10509 Patterson Avenue Larry Proffitt \$69.00 10/15/2019 postage Henrico, VA 23238 Richmond Suburban News - Goochland Gazette Larry Proffitt \$293.62 newspaper ad 10/17/2019 8460 Times Dispatch Boulevard Mechanicsville, VA 23116 **USPS** 10509 Patterson Avenue Larry Proffitt \$55.00 postage 10/17/2019 Henrico, VA 23238 BJ&#39:s Wholesale Club 1320 Starling Drive Larry Proffitt 10/19/2019 \$187.39 stamps and envelopes Richmond, VA 23229 Anedot 5555 Hilton Avenue Larry Proffitt online donation fee 10/21/2019 \$120.30 Suite 106 Baton Rouge, LA 70808-2597 Anedot

online donation fee

Larry Proffitt

10/22/2019

\$3.90

5555 Hilton Avenue

Baton Rouge, LA 70808-2597

Suite 106

**Total This Period** 

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Richmond Suburban News - Goochland Gazette Larry Proffitt 10/23/2019 \$2,066.25 newspaper ads 8460 Times Dispatch Boulevard Mechanicsville, VA 23116 Anedot 5555 Hilton Avenue online donation fee Larry Proffitt 10/24/2019 \$4.30 Suite 106 Baton Rouge, LA 70808-2597 WalMart Larry Proffitt 1504 N Parham Road purchase of prizes for golf tournament 10/24/2019 \$510.70 Richmond, VA 23229

Reporting Period: 10/01/2019 Through: 10/24/2019

\$12,945.49

Creasey for Sheriff (CC-18-00367)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 12			
No Schedule E-1 results to display.				

Creasey for Sheriff (CC-18-00367)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 12			
No Schedule E-2 results to display.				

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 10 of 12

		r ago.	10 01 12
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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$7,300.00	
2. Schedule B [Over \$100]	3	\$7,335.85	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,379.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	35		\$16,114.85
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]		\$7,335.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$12,945.49	
10. Total [add lines 7, 8 and 9]			\$20,381.34
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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 12 of 12

			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,533.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,114.85		
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		\$16,114.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,648.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,381.34		
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]			\$20,381.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,267.39
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]	\$72,214.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,114.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,329.50	
25. Total Funds Available [Add lines 21 and 24]			\$88,329.50
26. Previous Disbursements [Line 28 from last report]	\$38,680.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,381.34		
28. Total Disbursements this Election Cycle			\$59,062.11
29. Ending Balance			\$29,267.39