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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
Amos, Emmett B 2196 Cardwell Road Oilville, VA 23129	1.retired 2.retired 3.retired	06/07/2023	\$25.00	\$530.00
Bance, Peter C. 1631 Fayette Road Manakin-Sabot, VA 23103	1.Essex County Countryside Alliance 2.President 3.Manakin-Sabot, VA	06/08/2023	\$100.00	\$200.00
Combs, Richard 906 Kinloch Point Lane Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	06/05/2023	\$1,000.00	\$1,250.00
Dawson, Jerry & Dawson, Jerry & Dawson, Jerry & Dawson, Patsy 2 Broad Run Road Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	06/08/2023	\$100.00	\$200.00
Dean, Martin 251 Running Cedar Trail Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	05/18/2023	\$500.00	\$750.00
Gaeser, Phillip M. 1350 Hockett Road Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	05/29/2023	\$100.00	\$200.00
Gates, E. Jack & Samp; Kay F. 13254 Barwick Lane Richmond, VA 23238	1.retired 2.retired 3.retired	06/06/2023	\$100.00	\$200.00
Goldston, Chesley S. P.O. Box 211 Manakin-Sabot, VA 23103	1.n/a 2.n/a 3.n/a	05/24/2023	\$500.00	\$500.00
Goochland County Republican Committee P.O. Box 637 Goochland, VA 23063	1. 2.PAC 3.Goochland, VA	06/02/2023	\$500.00	\$500.00
Graves, Jeff & Denise 1641 Centerville Parke Lane Manakin-Sabot, VA 23103	1.n/a 2.n/a 3.n/a	06/05/2023	\$200.00	\$250.00
Lacy, W. Justin 1990 Covington Road Crozier, VA 23039	1.Financial Services of VA 2.Financial Planner 3.Glen Allen, VA	05/10/2023	\$100.00	\$350.00
Melvin, Michael 3118 Rock Cress Lane Sandy Hook, VA 23153	1.n/a 2.n/a 3.n/a	05/19/2023	\$100.00	\$300.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Nixon Cleaning & Estoration P.O. Box 79 2.Cleaning & Restoration 05/29/2023 \$1,000.00 \$1,600.00 Goochland, VA 23063 3.Goochland, VA Parrish, William T. & Dyce D. 1.retired 2245 Camelback Road 2.retired 05/24/2023 \$100.00 \$200.00 Maidens, VA 23102 3.retired 1.Pruitt Associates, LLC Pruitt, Tommy 451 Rivergate Drive 2.construction 05/19/2023 \$500.00 \$500.00 Richmond, VA 23238 3.Richmond, VA Reynolds, Randolph N. 1.Industrial Advisors 3 Partridge Hill Road 2.real estate \$1,000.00 06/06/2023 \$500.00 Richmond, VA 23238 3.Richmond, VA Stillwell, Bernadette 1.retired 1603 Melrose Trace 2.retired 05/23/2023 \$50.00 \$150.00 Crozier, VA 23039 3.retired **Total This Period** \$5,475.00

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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
Lancaster, John 4204 Drew Ridge Drive Louisa, VA 23093	Goochland County Sheriff's Office investigator Goochland video production and editing Fair Market Value	05/09/2023	\$250.00	\$250.00
Total This Period			\$250.00	

Creasey for Sheriff (CC-18-00367)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 11		
No Schedule C results to display.			

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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
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	04/18/2023	\$2.30
Trail Blazer Campaign Services 5832 Lincoln Drive Suite 149 Edina, MN 55436	voter data system	Larry Proffitt	05/03/2023	\$415.00
Vistaprint Netherlands B.V. P.O. Box 842882 Boston, MA 02284-2882	campaign printing	Larry Proffitt	05/08/2023	\$183.62
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	05/10/2023	\$4.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	05/13/2023	\$4.30
SMARTPRESS 950 Lake Drive CHANHASSEN, MN 55317	printing services	Larry Proffitt	05/13/2023	\$243.86
Cmagnets.com, Inc. 720 Industrial Park Avenue Asheboro, NC 27205	car magnets	Larry Proffitt	05/15/2023	\$394.85
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	05/18/2023	\$20.30
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	online email platform	Larry Proffitt	05/18/2023	\$60.00
EZ Ship of Goochland 2726 Fairground Road Goochland, VA 23063	campaign signs	Larry Proffitt	05/18/2023	\$371.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	05/19/2023	\$4.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	05/19/2023	\$4.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	05/19/2023	\$20.30

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot 5555 Hilton Avenue Larry Proffitt 05/19/2023 \$4.30 online donation fee Suite 106 Baton Rouge, LA 70808-2597 Anedot 5555 Hilton Avenue online donation fee Larry Proffitt 05/19/2023 \$4.30 Suite 106 Baton Rouge, LA 70808-2597 Anedot 5555 Hilton Avenue online donation fee Larry Proffitt 05/19/2023 \$4.30 Suite 106 Baton Rouge, LA 70808-2597 Anedot 5555 Hilton Avenue online donation fee Larry Proffitt 05/29/2023 \$4.30 Suite 106 Baton Rouge, LA 70808-2597 BJ's Wholesale Club 1320 Starling Drive Larry Proffitt 05/30/2023 \$62.75 stamps Richmond, VA 23229 Trail Blazer Campaign Services 5832 Lincoln Drive Larry Proffitt monthly service fee 06/01/2023 \$120.00 Suite 149 Edina, MN 55436 The UPS Store 06/03/2023 9702 Gayton Road Larry Proffitt \$74.75 stamps Richmond, VA 23238 **Total This Period** \$2,003.13

Creasey for Sheriff (CC-18-00367)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 11		
No Schedule E-1 results to display.			

Creasey for Sheriff (CC-18-00367)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 11		
No Schedule E-2 results to display.			

Creasey for Sheriff (CC-18-00367)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 11		
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 17 \$5,475.00 2. Schedule B [Over \$100] 1 \$250.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$900.00 4. Un-itemized In-Kind Contributions [\$100 or less] \$51.90 29 5. Total \$6,676.90 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$250.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$51.90 9. Schedule D [Expenditures] \$2,003.13 10. Total [add lines 7, 8 and 9] \$2,305.03 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/08/2023

\$24,798.43 \$62.307.09

Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$57,935.22 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$6,676.90 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,676.90 e. Total Expendable Funds [Add Linds 16 and 17d] \$64,612.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,305.03 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,305.03 19. Ending Balance [Subtract Line 18b from Line 17e] \$62,307.09 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$16,724.59 21. Balance at Start of Election Cycle \$63,704.03 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,676.90 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$70,380.93 25. Total Funds Available [Add lines 21 and 24] \$87,105.52 26. Previous Disbursements [Line 28 from last report] \$22,493.40 27. Disbursements from Current Reporting Period \$2,305.03 [Line 18d above]