

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
Brockenbrough, Austin 330 Manakin Ferry Road Manakin-Sabot, VA 23103	1.Lowe Brockenbrough & Co. Inc. 2.Financial Advisor 3.Richmond, VA	06/19/2023	\$350.00	\$850.00
Colonial Construction Materials Inc. P.O. Box 333 Oilville, VA 23129	1. 2.construction materials 3.Oilville, VA	06/12/2023	\$1,000.00	\$1,000.00
Jenkins, Scott 745 River Road West Manakin-Sabot, VA 23103	1.The Carlyle Group 2.Managing Director 3.Washington, D.C.	06/24/2023	\$1,000.00	\$1,000.00
Massey, Jamie & Rebecca 2759 Checketts Drive Sandy Hook, VA 23153	1.Henrico County 2.Road Construction and Maintenance Division Directo 3.Henrico, VA	06/30/2023	\$100.00	\$200.00
Page, Lawrence & Anne 1614 Genito Road Crozier, VA 23039	1.Page Auto Group 2.Auto Dealer 3.Henrico, VA	06/24/2023	\$1,000.00	\$1,000.00
Roclynd EB 1 LLC P.O. Box 202 Manakin-Sabot, VA 23103	1. 2.investment 3.Manakin-Sabot, VA	06/26/2023	\$1,000.00	\$1,000.00
Townsend Company and Sons LLC 1614 Maidens Road Maidens, VA 23102	1. 2.water hauling and delivery 3.Maidens, VA	06/19/2023	\$500.00	\$1,500.00
Total This Period			\$4,950.00	

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
United Bank 500 Virginia Street, East P.O. Box 393 Charleston, WV 25322	bank deposit slips	Larry Proffitt	06/12/2023	\$17.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	campaign software	Larry Proffitt	06/18/2023	\$55.00
EZ Ship of Goochland 2726 Fairground Road Goochland, VA 23063	signs	Larry Proffitt	06/19/2023	\$445.20
Total This Period				\$517.20

**Creasey for Sheriff (CC-18-00367)**

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		06/10/2023	\$45.22	\$45.22
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		06/10/2023	\$300.00	\$300.00
Total This Period				

No Schedule E-2 results to display.

**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		06/10/2023	\$45.22
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		06/10/2023	\$300.00
Total This Period			\$345.22

<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]	7	\$4,950.00	
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>10</b>		<b>\$5,200.00</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]		\$517.20	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$517.20</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$345.22	
<b>13. Subtotal</b>			<b>\$345.22</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$345.22</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$62,307.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$345.22		
d. Subtotal: Contributions and Receipts received this period		\$5,545.22	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$67,852.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$517.20		
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]			\$517.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$67,335.11</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$345.22		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$16,724.59	
22. Previous Receipts [Line 24 from last report]	\$70,380.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,545.22		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,926.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$92,650.74</b>
26. Previous Disbursements [Line 28 from last report]	\$24,798.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$517.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$25,315.63</b>
<b>29. Ending Balance</b>			<b>\$67,335.11</b>