

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
1090 Dover LLC 1090 Dover Road Manakin-Sabot, VA 23103	1. 2.LLC 3.Manakin-Sabot, VA	08/30/2023	\$2,500.00	\$2,500.00
AAlways Hookin' Towing & Tire LLC 31 Junction Lane Mineral, VA 23117	1. 2.towing business 3.Mineral, VA	08/25/2023	\$500.00	\$1,050.00
Bates, Whit 2398 Sheppard Town Road Maidens, VA 23102	1.Garrison Capital Mortgage LLC 2.loan originator 3.Richmond, VA	08/27/2023	\$500.00	\$500.00
Blue Ridge Custom Homes LLC 2958 River Road West Goochland, VA 23063	1. 2.home builder 3.Goochland, VA	08/30/2023	\$500.00	\$1,500.00
Broadmoore LLC 1505 Toney Lane Manakin-Sabot, VA 23103	1. 2.construction 3.Manakin-Sabot, VA	08/23/2023	\$500.00	\$1,300.00
Centerville Imports 12934 Plaza Drive Richmond, VA 23233	1. 2.auto repair 3.Richmond, VA	08/23/2023	\$900.00	\$1,650.00
Clean Again Pressure Washing, LLC 3350 River Road West Goochland, VA 23063	1. 2.pressure washing 3.Goochland, VA	08/29/2023	\$200.00	\$400.00
Countryside Auto Repair, Inc. 2024 Broad Street Road Maidens, VA 23102	1. 2.auto repair 3.Maidens, VA	08/29/2023	\$100.00	\$400.00
Creasey, Shawn 2190 Denver Lane Maidens, VA 23102	1.Goochland County Sheriff's Office 2.law enforcement 3.Goochland, VA	08/30/2023	\$400.00	\$491.90
Duke's Auto Parts 4751 Broad Street Road Louisa, VA 23093	1. 2.auto parts and service 3.Louisa, VA	08/23/2023	\$500.00	\$1,300.00
Friends of Ken Peterson P.O. Box 54 Manakin-Sabot, VA 23103	1. 2.candidate committee 3.Manakin-Sabot, VA	07/28/2023	\$500.00	\$500.00
Goochland Pharmacy, Inc. 1956 Sandy Hook Road, P.O. Box 166 Goochland, VA 23063	1. 2.pharmacy 3.Goochland, VA	08/30/2023	\$100.00	\$450.00

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Hillman, Robin 1458 Timber Ridge Maidens, VA 23102	1.Goochland County 2.Emergency Services Coordinator 3.Goochland, VA	07/09/2023	\$500.00	\$1,050.00
Hilltop Auto Diesel 5285 River Road West Goochland, VA 23063	1. 2.auto 3.Goochland, VA	08/23/2023	\$500.00	\$1,301.00
Karnes, John 644 Copper Line Road Bumpass, VA 23024	1.retired 2.retired 3.retired	08/30/2023	\$1,005.45	\$1,005.45
Nixon Cleaning & Restoration P.O. Box 79 Goochland, VA 23063	1. 2.Cleaning & Restoration 3.Goochland, VA	08/30/2023	\$500.00	\$2,100.00
Plummer, Mark Alan 2915 Stone Creek Drive Sandy Hook, VA 23153	1.Standard Roofing 2.business owner 3.Goochland, VA	08/24/2023	\$400.00	\$2,265.00
Plummer, Mark Alan 2915 Stone Creek Drive Sandy Hook, VA 23153	1.Standard Roofing 2.business owner 3.Goochland, VA	08/25/2023	\$500.00	\$2,765.00
Rider, Al & Liz 900 Millers Lane Manakin-Sabot, VA 23103	1.retired 2.retired 3.retired	07/21/2023	\$250.00	\$500.00
Rogers, John 3089 Braehead Road Powhatan, VA 23139	1.ViaPath Technologies 2.Sales 3.Annandale, VA	08/04/2023	\$1,000.00	\$1,000.00
Security Plus, LLC 2392 Goodluck Road Maidens, VA 23102	1. 2.security company 3.Maidens, VA	08/24/2023	\$500.00	\$1,000.00
Towne & Country Real Estate 1900 Manakin Road Manakin-Sabot, VA 23103	1. 2.real estate 3.Manakin-Sabot, VA	08/30/2023	\$900.00	\$900.00
Townsend Company and Sons LLC 1614 Maidens Road Maidens, VA 23102	1. 2.water hauling and delivery 3.Maidens, VA	08/25/2023	\$1,000.00	\$2,500.00
Wilson, Jeffrey M 10239 Twigg Lane Mechanicsville, VA 23116	1.Superior Distribution 2.owner 3.Richmond, VA	08/23/2023	\$650.00	\$1,300.00

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Wise Choice Inc. 1751 Ashland Road Rockville, VA 23146	1. 2.convenience store/gas station 3.Rockville, VA	08/22/2023	\$500.00	\$950.00
Total This Period			\$15,405.45	

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
Trail Blazer Campaign Services 5832 Lincoln Drive Suite 149 Edina, MN 55436	campaign software payment	Larry Proffitt	07/01/2023	\$240.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	07/09/2023	\$20.30
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	service fee	Larry Proffitt	07/17/2023	\$75.00
NextDayFlyers 8000 Haskell Avenue Van Nuys, CA 91406	campaign materials	Larry Proffitt	07/22/2023	\$263.30
EZ Ship of Goochland 2726 Fairground Road Goochland, VA 23063	campaign materials	Larry Proffitt	07/24/2023	\$715.50
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	07/26/2023	\$2.30
Amazon Payments, Inc. P.O. Box 81226 Seattle, WA 98108-1226	campaign materials and office supplies	Larry Proffitt	07/31/2023	\$63.58
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	service fee	Larry Proffitt	08/15/2023	\$75.00
U.S. Postal Service 10509 Patterson Avenue Henrico, VA 23238	postage	Larry Proffitt	08/16/2023	\$132.00
Leathering 4424 Starflower Drive Fort Collins, CO 80526	specialty campaign hats	Larry Proffitt	08/17/2023	\$231.26
Courthouse Market & Grill 2962 River Road West Goochland, VA 23063	food for a campaign event	Larry Proffitt	08/19/2023	\$445.26
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	08/25/2023	\$20.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	08/27/2023	\$1.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lamar Advertising 5321 Corporate Blvd. Baton Rouge, LA 70808	billboard advertising	Larry Proffitt	08/27/2023	\$3,938.00
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	08/30/2023	\$40.52
Total This Period				\$6,263.62

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$15,405.45	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$15,830.45
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]		\$6,263.62	
10. Total [add lines 7, 8 and 9]			\$6,263.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$345.22	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$345.22
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$345.22

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$67,335.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,830.45		
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		\$15,830.45	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$83,165.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,263.62		
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]			\$6,263.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,901.94
20. Total Unpaid Debts [from Schedule F of this report]	\$345.22		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$16,724.59	
22. Previous Receipts [Line 24 from last report]	\$75,926.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,830.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,756.60	
25. Total Funds Available [Add lines 21 and 24]			\$108,481.19
26. Previous Disbursements [Line 28 from last report]	\$25,315.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,263.62		
28. Total Disbursements this Election Cycle			\$31,579.25
29. Ending Balance			\$76,901.94