

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
Breedlove, James A. 4961 Three Chopt Road Louisa, VA 23093	1.B and B Mechanical Contractor Llc 2.business owner 3.Louisa, VA	09/21/2023	\$400.00	\$400.00
Chenault, Austin 1311 Foxcroft Road Henrico, VA 23229	1.Paramount Builders 2.sales representative 3.Goochland, VA	09/25/2023	\$800.00	\$1,280.00
Collier, Kenneth W. 2255 White Horse Road Maidens, VA 23102	1.Precision Reconciliation Services, Inc. 2.Financial Services 3.Sandy Hook, VA	09/29/2023	\$100.00	\$580.00
Community-Owned Power PAC 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2.political action committee 3.Glen Allen, VA	09/23/2023	\$500.00	\$500.00
Dabney, Matthew H P.O. Box 115 Goochland, VA 23063	1.Dabney Team - HomeFront Realty 2.real estate agent 3.Goochland, VA	09/23/2023	\$500.00	\$1,625.00
Gottwald, James T. 3600 River Road West Goochland, VA 23063	1.n/a 2.n/a 3.n/a	09/21/2023	\$500.00	\$1,250.00
Gum Spring Automotive 3233 Broad Street Road Gum Spring, VA 23065	1. 2.auto repair 3.Gum Spring, VA	09/05/2023	\$250.00	\$350.00
Hermitage Roofing Company 3017 Vernon Road Richmond, VA 23228	1. 2.roofing 3.Richmond, VA	09/22/2023	\$500.00	\$1,500.00
Hicks, Coleman Tyler 10509 Glencoe Road Glen allen, VA 23060	1.Hicks Rental Haulz 2.owner 3.Glen Allen, VA	09/25/2023	\$600.00	\$1,080.00
Howard, W. Lee 2443 Log Cabin Road Maidens, VA 23102	1.Goochland Powersports 2.owner 3.Goochland, VA	09/29/2023	\$400.00	\$480.00
J.T. Lacy Appliances, Inc. P.O. Box 177 Goochland, VA 23063-0177	1. 2.retailer of home appliances 3.Goochland, VA	09/26/2023	\$100.00	\$300.00
K&E Fire Sprinkler Inc. P.O. Box 909 Troy, VA 22974	1. 2.fire sprinkler retailer 3.Troy, VA	09/26/2023	\$500.00	\$1,500.00

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Lamb, Michael 3104 Mill Trace Lane Sandy Hook, VA 23153-2243	1.Baker Roofing Company 2.construction manager 3.Richmond, VA	09/18/2023	\$400.00	\$400.00
M & R Grille LLC 36 Broad Street Road Manakin-Sabot, VA 23103	1. 2.restaurant 3.Manakin-Sabot, VA	09/26/2023	\$650.00	\$650.00
Orgain, John 2174 Mountain View Road Powhatan, VA 23139	1.Goochland County 2.Fire-rescuse service 3.Goochland, Virginia	09/10/2023	\$400.00	\$400.00
Precision Reconciliation Services Inc. 2255 White Horse Road Maidens, VA 23102	1. 2.reconciliation services 3.Henrico, VA	09/29/2023	\$100.00	\$800.00
R D Rowe Contracting and Building LLC 4600 Three Chopt Road Gum Spring, VA 23065	1. 2.construction 3.Gum Spring, VA	09/30/2023	\$800.00	\$800.00
Sermat Construction Services 2419 Westwood Avenue Richmond, VA 23230	1. 2.construction services 3.Richmond, VA	09/21/2023	\$650.00	\$1,200.00
Stratton Welding Service, LLC 4061 Ridge Road #32 Barboursville, VA 22923	1. 2.welding service 3.Barboursville, VA	09/20/2023	\$500.00	\$500.00
T & K Enterprise 2736 Maidens Road Goochland, VA 23063	1. 2.auto shop 3.Maidens, VA	09/05/2023	\$900.00	\$900.00
Weed Whackers LLC P.O. Box 122 Sandy Hook, VA 23153	1. 2.Landscaping & lawn care 3.Sandy Hook, VA	09/18/2023	\$400.00	\$900.00
Weed Whackers LLC P.O. Box 122 Sandy Hook, VA 23153	1. 2.Landscaping & lawn care 3.Sandy Hook, VA	09/18/2023	\$250.00	\$1,150.00
Wildfire Designz 2500 Turner Road Goochland, VA 23063	1. 2.retail 3.Goochland, VA	09/22/2023	\$250.00	\$450.00
Total This Period			\$10,450.00	

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
Bandit's Ridge 5061 Broad Street Road Louisa, VA 23093	1. 2. event venue 3. Louisa, VA 4. split portion of rental of event space 5. Actual Cost	09/14/2023	\$133.00	\$133.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. political party 3. Richmond, VA 4. vendor payment for direct mailing 5. Actual Cost	09/19/2023	\$5,235.00	\$5,235.00
Total This Period			\$5,368.00	

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
EZ Ship of Goochland 2726 Fairground Road Goochland, VA 23063	campaign signage	Larry Proffitt	09/01/2023	\$1,192.50
U.S. Postal Service 10509 Patterson Avenue Henrico, VA 23238	postage	Larry Proffitt	09/02/2023	\$132.00
Lamar Advertising 5321 Corporate Blvd. Baton Rouge, LA 70808	design fee	Larry Proffitt	09/06/2023	\$175.00
Leathering 4424 Starflower Drive Fort Collins, CO 80526	campaign hats	Larry Proffitt	09/09/2023	\$1,594.79
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	09/10/2023	\$16.30
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	donation	Larry Proffitt	09/13/2023	\$5,300.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	email service	Larry Proffitt	09/18/2023	\$55.00
U.S. Postal Service 10509 Patterson Avenue Henrico, VA 23238	postage	Larry Proffitt	09/26/2023	\$132.00
ChipLab 6586 S Kenton Street Suite 101 Centennial, CO 80111	golf tournament gifts	Larry Proffitt	09/27/2023	\$153.53
EZ Ship of Goochland 2726 Fairground Road Goochland, VA 23063	signs for golf tournament	Larry Proffitt	09/27/2023	\$212.00
Amazon Payments, Inc. P.O. Box 81226 Seattle, WA 98108-1226	items for golf tournament	Larry Proffitt	09/30/2023	\$55.48
Total This Period				\$9,018.60

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		09/26/2023	\$50.00	\$50.00
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
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		09/26/2023	\$50.00
Total This Period			\$395.22

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$10,450.00	
2. Schedule B [Over \$100]	2	\$5,368.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$16,168.00
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]		\$5,368.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,018.60	
10. Total [add lines 7, 8 and 9]			\$14,386.60
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]		\$50.00	
13. Subtotal			\$395.22
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$395.22

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$76,901.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,168.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$50.00		
d. Subtotal: Contributions and Receipts received this period		\$16,218.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$93,119.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,386.60		
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]			\$14,386.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$78,733.34
20. Total Unpaid Debts [from Schedule F of this report]	\$395.22		
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]	\$91,756.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,218.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$107,974.60	
25. Total Funds Available [Add lines 21 and 24]			\$124,699.19
26. Previous Disbursements [Line 28 from last report]	\$31,579.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,386.60		
28. Total Disbursements this Election Cycle			\$45,965.85
29. Ending Balance			\$78,733.34