

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
Alley, James R. 4555 Shannon Forest Lane Columbia, VA 23038	1.Freedom Heating & Air 2.owner 3.Columbia, VA	10/09/2023	\$100.00	\$180.00
Amos, Emmett B 2196 Cardwell Road Oilville, VA 23129	1.retired 2.retired 3.retired	10/09/2023	\$100.00	\$630.00
Bradshaw, Les 2073 Pony Farm Road Maidens, VA 23102	1.E&L Body Shop 2.owner 3.Maidens, VA	10/09/2023	\$100.00	\$245.00
Breedlove, James A. 4961 Three Chopt Road Louisa, VA 23093	1. B and B Mechanical Contractor Llc 2.business owner 3.Louisa, VA	10/09/2023	\$40.00	\$440.00
Chenault, Austin 1311 Foxcroft Road Henrico, VA 23229	1.Paramount Builders 2.sales representative 3.Goochland, VA	10/09/2023	\$100.00	\$1,380.00
Coffey, Mark 7027 Benhall Circle Glen Allen, VA 23059	1.Hermitage Roofing 2.owner 3.Ashland, VA	10/09/2023	\$200.00	\$345.00
Collier, Kenneth W. 2255 White Horse Road Maidens, VA 23102	1.Precision Reconciliation Services, Inc. 2.Financial Services 3.Sandy Hook, VA	10/09/2023	\$200.00	\$780.00
Creasey, Scott P.O. Box 185 Oilville, VA 23219-0185	1.Mark Franko Custom Building 2.construction superintendent 3.Richmond, Virginia	10/05/2023	\$400.00	\$500.00
Creasey, Scott P.O. Box 185 Oilville, VA 23219-0185	1.Mark Franko Custom Building 2.construction superintendent 3.Richmond, Virginia	10/09/2023	\$150.00	\$650.00
Dabney, Matthew H P.O. Box 115 Goochland, VA 23063	1.Dabney Team - HomeFront Realty 2.real estate agent 3.Goochland, VA	10/09/2023	\$100.00	\$1,725.00
Dillon, Robert B. 10998 Richardson Road Suite F Ashland, VA 23005	1.Paint by Dillon 2.owner 3.Ashland, VA	10/09/2023	\$100.00	\$565.00
East, Michael A. 1600 Melrose Trace Crozier, VA 23039	1.Goochland County 2.Chief Deputy 3.Goochland, VA	10/09/2023	\$125.00	\$1,070.00

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Hicks, Coleman Tyler 10509 Glencoe Road Glen allen, VA 23060	1.Hicks Rental Haulz 2.owner 3.Glen Allen, VA	10/09/2023	\$100.00	\$1,180.00
Hicks, Coleman Tyler 10509 Glencoe Road Glen allen, VA 23060	1.Hicks Rental Haulz 2.owner 3.Glen Allen, VA	10/09/2023	\$100.00	\$1,280.00
Howard, W. Lee 2443 Log Cabin Road Maidens, VA 23102	1.Goochland Powersports 2.owner 3.Goochland, VA	10/09/2023	\$55.00	\$535.00
Howard, W. Lee 2443 Log Cabin Road Maidens, VA 23102	1.Goochland Powersports 2.owner 3.Goochland, VA	10/09/2023	\$150.00	\$685.00
Inman, Jeff 9601 Beach Road Chesterfield, VA 23838	1.Truetimber Arborists, Inc. 2.risk manager 3.Richmond, VA	10/09/2023	\$200.00	\$200.00
Lascolette, Susan 3277 Tabscott Road Columbia, VA 23038	1.Goochland County 2.Board of Supervisors 3.Goochland, VA	10/09/2023	\$250.00	\$750.00
McLaughlin, Jess 1450 Beaverdam Creek Road Crozier, VA 23039	1.Long & Foster 2.realtor 3.Glen Allen, VA	10/09/2023	\$150.00	\$150.00
McLin, Brian 4604 McGregor Drive Virginia Beach, VA 23462	1.IRENATH ENTERPRISES, LLC 2.primary 3.Virginia Beach, VA	10/09/2023	\$125.00	\$125.00
Mills, Michael Heath 1505 Toney Ln Manakin-Sabot, VA 23103	1.Broadmore LLC 2.owner 3.Manakin-Sabot, VA	10/09/2023	\$150.00	\$215.00
Nemetz, John M. 3843 Cedar Plains Road Sandy Hook, VA 23153	1.n/a 2.n/a 3.n/a	10/09/2023	\$100.00	\$565.00
Orgain, John 2174 Mountain View Road Powhatan, VA 23139	1.Goochland County 2.Fire-rescuse service 3.Goochland, Virginia	10/09/2023	\$20.00	\$420.00
Orgain, John 2174 Mountain View Road Powhatan, VA 23139	1.Goochland County 2.Fire-rescuse service 3.Goochland, Virginia	10/09/2023	\$200.00	\$620.00

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Plummer, Mark Alan 2915 Stone Creek Drive Sandy Hook, VA 23153	1.Standard Roofing 2.business owner 3.Goochland, VA	10/09/2023	\$200.00	\$2,965.00
Rogers, John C 3089 Braehead Road Powhatan, VA 23139	1.ViaPath Technologies 2.sales 3.Annandale, VA	10/09/2023	\$250.00	\$250.00
Rowe, Richard Don 2341 Sheppard Town Road Maidens, VA 23102	1.Sermat Construction Services 2.Estimator 3.Richmond, VA	10/09/2023	\$200.00	\$280.00
Sportspage Goochland 36 Broad Street Road Manakin-Sabot, VA 23103	1. 2.restaurant 3.Manakin-Sabot, VA	10/09/2023	\$100.00	\$300.00
Starke, James & Kimberly 1707 Shallow Well Road Manakin-Sabot, VA 23103	1.Starke Construction 2.General Contractor 3.Manakin-Sabot, VA	10/09/2023	\$100.00	\$180.00
Turner For Sheriff P.O. Box 355 Claremont, VA 23899	1. 2.candidate committee 3.Claremont, VA	10/09/2023	\$300.00	\$300.00
Vehorn, Andrew 2112 Ridgefield Green Way Henrico, VA 23233	1.Virginia, Maryland & Delaware Association of Electric Cooperatives 2.Vice President of Member & External Affairs 3.Glen Allen, VA	10/09/2023	\$120.00	\$120.00
Total This Period			\$4,585.00	

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
Dynamic Brands 2701 Emerywood Parkway Suite 101 Richmond, VA 23294	1. 2. golf and leisure products 3. Richmond, VA 4. 3 golf bags for prizes for golf tournament 5. Fair Market Value	10/09/2023	\$750.00	\$1,994.52
Standard Roofing Company, Inc. P.O. Box 121 Oilville, VA 23129	1. 2. Roofing 3. Oilville, VA 4. lunch for golfers 5. Actual Cost	10/09/2023	\$421.87	\$1,121.87
Toney, Matthew 1461 Rock Castle Rd Goochland, VA 23063	1. Eternal Stoneworks 2. self employed 3. Glen Allen, VA 4. food at Courthouse Market 5. Actual Cost	10/17/2023	\$134.00	\$2,349.00
Weeks, Gwendolen B. 168 Buttonbush Richmond, VA 23238	1. retired 2. retired 3. retired 4. food/drink for meet & greet 5. Fair Market Value	10/15/2023	\$125.00	\$125.00
Total This Period			\$1,430.87	

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
BJ's Wholesale Club 1320 Starling Drive Richmond, VA 23229	golf tournament drinks, snacks, prizes	Larry Proffitt	10/06/2023	\$938.47
Costco 9650 West Broad Street Glen Allen, VA 23060	golf balls for golf tournament	Larry Proffitt	10/06/2023	\$415.37
BJ's Wholesale Club 1320 Starling Drive Richmond, VA 23229	items for golf tournament	Larry Proffitt	10/07/2023	\$24.36
Dunkin'; 2738 Fairground Road Goochland, VA 23063	donuts for door-knocking crew	Larry Proffitt	10/07/2023	\$34.96
Walmart 1950 Anderson Highway Powhatan, VA 23139	items for golf tournament	Larry Proffitt	10/08/2023	\$8.14
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	10/09/2023	\$10.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fee	Larry Proffitt	10/09/2023	\$10.30
Anedot 5555 Hilton Avenue Suite 106 Baton Rouge, LA 70808-2597	online donation fees for 10/9/2023	Larry Proffitt	10/09/2023	\$48.70
EZ Ship of Goochland 2726 Fairground Road Goochland, VA 23063	campaign apparel	Larry Proffitt	10/09/2023	\$1,303.80
Sycamore Creek Golf Course 1991 Manakin Road Manakin-Sabot, VA 23103	greens fees for golf tournament	Larry Proffitt	10/09/2023	\$6,100.00
U.S. Postal Service 10509 Patterson Avenue Henrico, VA 23238	postage	Larry Proffitt	10/12/2023	\$198.00
EZ Ship of Goochland 2726 Fairground Road Goochland, VA 23063	campaign apparel	Larry Proffitt	10/18/2023	\$1,354.68
Canva 3212 E Cesar Chavez St Austin, TX 78702	printing	Larry Proffitt	10/20/2023	\$130.00

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	signage	Larry Proffitt	10/26/2023	\$657.20
Total This Period				\$11,234.28

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	31	\$4,585.00	
2. Schedule B [Over \$100]	4	\$1,430.87	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$6,265.87
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]		\$1,430.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,234.28	
10. Total [add lines 7, 8 and 9]			\$12,665.15
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$395.22	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$78,733.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,265.87		
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		\$6,265.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,999.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,665.15		
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]			\$12,665.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72,334.06
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]	\$107,974.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,265.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,240.47	
25. Total Funds Available [Add lines 21 and 24]			\$130,965.06
26. Previous Disbursements [Line 28 from last report]	\$45,965.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,665.15		
28. Total Disbursements this Election Cycle			\$58,631.00
29. Ending Balance			\$72,334.06