

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

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Friends of John Lumpkins P.O. Box 983 Goochland, VA 23063	1. 2.campaign committee 3.Goochland, VA	11/20/2023	\$450.00	\$550.00
Total This Period			\$450.00	

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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	mailer	Larry Proffitt	10/30/2023	\$4,400.00
Crux Consulting LLC 204 Pennsylvania Ave Lynchburg, VA 24502	campaign consulting/communications	Larry Proffitt	11/05/2023	\$449.92
Staples 3540 Pump Road Glen Allen, VA 23059	office supplies for election day	Larry Proffitt	11/06/2023	\$42.38
Sportspage Goochland 36 Broad Street Road Manakin-Sabot, VA 23103	meal for campaign sign workers	Larry Proffitt	11/08/2023	\$116.67
Courthouse Market & Grill 2962 River Road West Goochland, VA 23063	lunches and food for poll workers on election day	Larry Proffitt	11/18/2023	\$922.92
Total This Period				\$5,931.89

**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, Grace T 1604 Melrose Trce Crozier, VA 23039-2442		11/23/2023	\$324.00	\$324.00
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		11/04/2023	\$238.45	\$238.45
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		11/06/2023	\$46.38	\$46.38
Total This Period				

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, Grace T 1604 Melrose Trce Crozier, VA 23039-2442		11/23/2023	\$324.00
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
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		11/04/2023	\$238.45
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		11/06/2023	\$46.38
Total This Period			\$1,004.05

<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]	1	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$450.00</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]		\$5,931.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,931.89</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$395.22	
12. Loans received this period [from Schedule E-Part 1]		\$608.83	
<b>13. Subtotal</b>			<b>\$1,004.05</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,004.05</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$72,334.06</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$608.83		
d. Subtotal: Contributions and Receipts received this period		\$1,058.83	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$73,392.89</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,931.89		
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]			\$5,931.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$67,461.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,004.05		
<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]	\$114,240.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,058.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,299.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$132,023.89</b>
26. Previous Disbursements [Line 28 from last report]	\$58,631.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,931.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$64,562.89</b>
<b>29. Ending Balance</b>			<b>\$67,461.00</b>