

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
Duke's Auto Parts 4751 Broad Street Road Louisa, VA 23093	1. 2.auto parts and service 3.Louisa, VA	06/27/2024	\$500.00	\$500.00
Hilltop Auto Diesel 5285 River Road West Goochland, VA 23063	1. 2.auto 3.Goochland, VA	06/27/2024	\$500.00	\$500.00
Plummer, Mark Alan 2915 Stone Creek Drive Sandy Hook, VA 23153	1.Standard Roofing 2.business owner 3.Goochland, VA	06/25/2024	\$500.00	\$500.00
Plummer, Mark Alan 2915 Stone Creek Drive Sandy Hook, VA 23153	1.Standard Roofing 2.business owner 3.Goochland, VA	06/25/2024	\$1,000.00	\$1,500.00
Security Plus, LLC 2392 Goodluck Road Maidens, VA 23102	1. 2.security company 3.Maidens, VA	06/21/2024	\$500.00	\$500.00
Sunset Grill 1601 Hockett Road Manakin-Sabot, VA 23103	1. 2.restaurant 3.Manakin-Sabot, VA	06/24/2024	\$300.00	\$300.00
Thomas Winfree Campaign Fund 1510 Shallow Well Road Manakin-Sabot, VA 23103	1. 2.campaign committee 3.Manakin-Sabot, VA	05/14/2024	\$562.66	\$562.66
Wise Choice Inc. 1751 Ashland Road Rockville, VA 23146	1. 2.convenience store/gas station 3.Rockville, VA	06/26/2024	\$1,000.00	\$1,000.00
Total This Period			\$4,862.66	

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
Goochland ANG 2726 Fairground Road Goochland, VA 23063	sponsorship of Goochland High School All Night Graduation	Larry Proffitt	02/12/2024	\$275.00
United Bank 500 Virginia Street, East P.O. Box 393 Charleston, WV 25322	check re-order	Larry Proffitt	02/12/2024	\$41.00
Creasey, Grace T 1604 Melrose Trce Crozier, VA 23039-2442	reimbursement for domain renewal payment	Larry Proffitt	05/16/2024	\$72.68
Brian Nixon Memorial 2358 Camelback Road Maidens, VA 23102	donation to memorial	Larry Proffitt	06/30/2024	\$500.00
Total This Period				\$888.68

No Schedule E-1 results to display.

Creasey for Sheriff (CC-18-00367)

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Creasey, Grace T 1604 Melrose Trce Crozier, VA 23039-2442		03/03/2024	\$324.00	\$0.00
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		03/03/2024	\$45.22	\$0.00
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		03/03/2024	\$300.00	\$0.00
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		03/03/2024	\$50.00	\$0.00
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		03/03/2024	\$46.38	\$0.00
Creasey, Steven Ned P.O. Box 843 Goochland, VA 23063		03/03/2024	\$238.45	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,862.66	
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	
5. Total	8		\$4,862.66
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]		\$888.68	
10. Total [add lines 7, 8 and 9]			\$888.68
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,004.05	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,004.05
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,004.05	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$67,389.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,862.66		
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		\$4,862.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,251.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$888.68		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,004.05	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,892.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,358.93
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$67,389.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,862.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,862.66	
25. Total Funds Available [Add lines 21 and 24]			\$72,251.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,892.73		
28. Total Disbursements this Election Cycle			\$1,892.73
29. Ending Balance			\$70,358.93