

No Schedule A results to display.

No Schedule B results to display.

**Ned Creasey / Friends for Creasey
(CC-12-01143)**

Reporting Period: 01/01/2013 Through: 06/30/2013

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Essex Bank 1949 Sandy Hook Road Goochland, VA 23063	Essex Bank Checking Account Interest January	01/31/2013	\$0.29
Essex Bank 1949 Sandy Hook Road Goochland, VA 23063	Essex Bank Checking Account Interest February	02/28/2013	\$0.27
Essex Bank 1949 Sandy Hook Road Goochland, VA 23063	Essex Bank Checking Account Interest March	03/29/2013	\$0.29
Essex Bank 1949 Sandy Hook Road Goochland, VA 23063	Essex Bank Checking Account Interest April	04/30/2013	\$0.25
Essex Bank 1949 Sandy Hook Road Goochland, VA 23063	Essex Bank Checking Account Interest May	05/31/2013	\$0.27
Essex Bank 1949 Sandy Hook Road Goochland, VA 23063	Essex Bank Checking Account Interest June	06/30/2013	\$0.24
Total This Period			\$1.61

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Goochland Firehouse Company 5 2710 Fairground Road Goochland, VA 23063	Town Hall Meeting Facility Fee for Setup and Food Items	Ned S. Creasey	03/18/2013	\$250.00
U.S. Postal Service 972 River Rd W Goochland, VA 23063	Annual Post Office Box Service Fee	Ned S. Creasey	04/30/2013	\$38.00
Total This Period				\$288.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	
5. Total	0		\$0.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.61
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]		\$288.00	
10. Total [add lines 7, 8 and 9]			\$288.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,011.46	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$9,011.46
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,011.46

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,306.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.61		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,308.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$288.00		
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]			\$288.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,020.22
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		\$247.06	
22. Previous Receipts [Line 24 from last report]	\$7,381.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,383.15	
25. Total Funds Available [Add lines 21 and 24]			\$7,630.21
26. Previous Disbursements [Line 28 from last report]	\$5,321.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$288.00		
28. Total Disbursements this Election Cycle			\$5,609.99
29. Ending Balance			\$2,020.22