

No Schedule A results to display.

No Schedule B results to display.

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

Reporting Period: 07/01/2013 Through: 12/31/2013

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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 July	07/31/2013	\$0.24
Essex Bank 1949 Sandy Hook Road Goochland, VA 23063	Essex Bank Checking Account Interest August	09/02/2013	\$0.22
Essex Bank 1949 Sandy Hook Road Goochland, VA 23063	Essex Bank Checking Account Interest September	09/30/2013	\$0.17
Essex Bank 1949 Sandy Hook Road Goochland, VA 23063	Interest Payment October 2013	10/31/2013	\$0.18
Essex Bank 1949 Sandy Hook Road Goochland, VA 23063	Interest Payment November 2013	12/01/2013	\$0.14
Essex Bank 1949 Sandy Hook Road Goochland, VA 23063	Interest Payment December 2013	12/31/2013	\$0.13
Total This Period			\$1.08

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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 GOP 2955 River Road West Goochland, VA 23063	Goochland GOP Office Rental for 4 months.	Ned S. Creasey	07/05/2013	\$400.00
Goochland Lions Club 2855 Poorhouse Road Goochland, VA 23060	Goochland Lions Club BBQ Donation	Ned S. Creasey	09/03/2013	\$150.00
Company 5 Firehouse Auxillary 2710 Fairground Road Goochland, VA 23063	Town Hall Meeting Facility Fee for Setup and Food Items	Ned S. Creasey	10/16/2013	\$250.00
Courthouse Pizza & Market 2962 River Rd W Goochland, VA 23063	Food & Beverages for Election Tent	Ned S. Creasey	11/05/2013	\$150.12
Total This Period				\$950.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.08</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]		\$950.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$950.12</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$9,011.46</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$9,011.46</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,020.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1.08	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,021.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$950.12		
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]			\$950.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,071.18</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$247.06	
22. Previous Receipts [Line 24 from last report]	\$7,383.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,384.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$7,631.29</b>
26. Previous Disbursements [Line 28 from last report]	\$5,609.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$950.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,560.11</b>
<b>29. Ending Balance</b>			<b>\$1,071.18</b>