

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Bill Haley for Delegate (CC-15-00928)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Face Book 1 Hacker Way Menlo Park, CA 94025	Advertisement	William Haley	01/01/2017	\$100.34
Moore's Expression 6070 Indian River Rd Virginia Beach, VA 23464	Ad	Bill Haley	01/12/2017	\$50.00
Virginia Department of election 1100 Bank Street First floor Richmond, VA 23219	voter data	Bill Haley	01/18/2017	\$33.00
Mail Chimp :The Rocket Science Group 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Bill Haley	01/20/2017	\$45.00
Face Book 1 Hacker Way Menlo Park, CA 94025	Ad	Bill Haley	02/01/2017	\$45.56
Smash Balloon Smashballoon.com 0000, VA 00000	Facebook plug in	Bill Haley	02/04/2017	\$49.00
War room Strategies PO box 155 Ruckersville, VA 22968	social media service and voter data	Bill Haley	02/09/2017	\$900.00
Cline, Jeffery 332 Ashlawn Dr Norfolk, VA 23505	Website/ other work	Bill Haley	02/13/2017	\$240.00
Cline, Jeffery 332 Ashlawn Dr Norfolk, VA 23505	Website/ other work	Bill Haley	02/28/2017	\$260.00
Face Book 1 Hacker Way Menlo Park, CA 94025	Ad	Bill Haley	02/28/2017	\$30.00
Chesapeake treasurer 306 Cedar Road Chesapeake, VA 23322	Primary Filing fee	Bill Haley	03/06/2017	\$352.80
War room Strategies PO box 155 Ruckersville, VA 22968	Social media service	Bill Haley	03/27/2017	\$600.00
Cline, Jeffery 332 Ashlawn Dr Norfolk, VA 23505	Website and other	Bill Haley	03/30/2017	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,905.70

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
Haley, William 709 Old Fields Arch Chesapeake, VA 23320		02/10/2017	\$500.00	\$500.00
Haley, William 709 Old Fields Arch Chesapeake, VA 23320		02/22/2017	\$500.00	\$500.00
Haley, William 709 Old Fields Arch Chesapeake, VA 23320		03/07/2017	\$800.00	\$800.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Haley, William 709 Old Fields Arch Chesapeake, VA 23320		08/17/2016	\$1,000.00
Haley, William 709 Old Fields Arch Chesapeake, VA 23320		09/15/2016	\$10,000.00
Haley, William 709 Old Fields Arch Chesapeake, VA 23320		10/24/2016	\$3,500.00
Haley, William 709 Old Fields Arch Chesapeake, VA 23320		02/10/2017	\$500.00
Haley, William 709 Old Fields Arch Chesapeake, VA 23320		02/22/2017	\$500.00
Haley, William 709 Old Fields Arch Chesapeake, VA 23320		03/07/2017	\$800.00
Total This Period			\$16,300.00

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]	2	\$40.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$40.00
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]		\$2,905.70	
10. Total [add lines 7, 8 and 9]			\$2,905.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,800.00	
13. Subtotal			\$16,300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$16,300.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,255.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,800.00		
d. Subtotal: Contributions and Receipts received this period		\$1,840.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,095.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,905.70		
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]			\$2,905.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$189.88
20. Total Unpaid Debts [from Schedule F of this report]	\$16,300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,655.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,495.00	
25. Total Funds Available [Add lines 21 and 24]			\$16,495.00
26. Previous Disbursements [Line 28 from last report]	\$13,399.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,905.70		
28. Total Disbursements this Election Cycle			\$16,305.12
29. Ending Balance			\$189.88