

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Beirne, Terri Cofer 3940 Reeds Landing Circle Midlothian, VA 23113	1.McCandish Holton, PC 2.Attorney 3.Richmond, VA	12/04/2018	\$100.00	\$200.00
Cifor, Gerald P.O. Box 282 Clifton Park, NY 12065	1.County Waste 2.Owner 3.Chesterfield County, VA	12/04/2018	\$1,000.00	\$1,000.00
County Waste 4 Enterprise Avenue Clifton, NY 12065	1. 2.Waste Removal 3.Chestefield County, VA	12/04/2018	\$1,000.00	\$1,000.00
Cypress Creek Renewables Development 5310 S Alston Avenue 300 Durham, NC 27713	1. 2.Solar Energy Company 3.Durham, North Carolina	12/20/2018	\$400.00	\$400.00
Floyd, Chuck 10930 Lansdowne Court Midlothian, VA 23113	1.N/A 2.Retired 3.N/A	12/04/2018	\$500.00	\$1,000.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2.Political Campaign 3.Salem, VA	12/04/2018	\$250.00	\$250.00
Friends of John Watkins P.O. Box 394 Midlothian, VA 23113	1. 2.Candidate Political Campaign Committee 3.Chesterfield, VA	12/04/2018	\$500.00	\$1,500.00
Friends of Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Campaign Committee 3.Colonial Heights, VA	12/04/2018	\$250.00	\$250.00
General Services Corp P.O. Box 8984 Richmond, VA 23225	1. 2.Apartment Property Management Company 3.Richmond, VA	12/04/2018	\$1,000.00	\$4,000.00
Richmond Build PAC 400 N. Ridge Road Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond, VA	12/26/2018	\$500.00	\$2,500.00
Singleton, Cabell 11920 Rothbury Drive Richmond, VA 23236	1.Sycamore Veterinary Hospital 2.Veterinarian 3.Midlothian, VA	12/04/2018	\$500.00	\$600.00
Sowers, Douglas R 1475 Oakbridge Court Powhatan, VA 23139	1.D & M Partnership 2.Real Estate Developer 3.Powhatan, VA	12/26/2018	\$1,000.00	\$2,000.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Stinson, William 3210 Saint Lukes Place Powhatan, VA 23139	1.Stinson Custom Homes 2.President 3.Chesterfield	12/26/2018	\$1,000.00	\$2,500.00
The Pearson Companies 9530 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.Auto Dealership 3.Richmond, VA	12/04/2018	\$1,000.00	\$2,500.00
VanAuken, Thomas V 9635 Iredell Road Richmond, VA 23235	1.N/A 2.Retired 3.N/A	12/04/2018	\$150.00	\$500.00
Waterford Park, LLC 2920 West Broad Street, Suite 214 Richmond, VA 23230	1. 2.Real Estate Development 3.Richmond, VA	12/04/2018	\$250.00	\$500.00
Yard Works LLC 19001 Hull Street Road Moseley, VA 23120	1. 2.Yard Maintenance 3.Chesterfield County, VA	12/26/2018	\$250.00	\$250.00
Total This Period			\$9,650.00	

No Schedule B results to display.

No Schedule C results to display.

Friends of Leslie Haley (CC-15-00277)

Reporting Period: 06/30/2018 Through: 12/31/2018

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Haley, Leslie 12502 Lakestone Drive Midlothian, VA 23114	Cost of Food and Beverages for Fundraiser (Tazza)	Leslie Haley	07/15/2018	\$2,038.19
Union Bank & Trust 13700 Midlothian Turnpike Midlothian, VA 23113	Check Reorder	Leslie Haley	07/24/2018	\$15.00
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Monthly Fee	Leslie Haley	08/23/2018	\$29.00
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Monthly Fee	Leslie Haley	09/18/2018	\$29.00
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Monthly Fee	Leslie Haley	10/18/2018	\$29.00
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Monthly Fee	Leslie Haley	11/19/2018	\$29.00
Maroney, Margaret 511 Ryland Street 1 Richmond, VA 23220	Coordinator of Fund Raiser	Leslie Haley	11/20/2018	\$1,000.00
Moreney, Margaret 511 Ryland Street 1 Richmond, VA 23220	Stamps/Address Labels/Invitations	Leslie Haley	11/28/2018	\$172.14
Nationbuilder 520 S Grand Avenue 2nd Floor Los Angeles, CA 90071	Monthly Fee	Leslie Haley	12/18/2018	\$29.00
Total This Period				\$3,370.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$9,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$10,150.00
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]		\$3,370.33	
10. Total [add lines 7, 8 and 9]			\$3,370.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$31,042.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,150.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,192.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,370.33		
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]			\$3,370.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,822.08
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		\$2,555.38	
22. Previous Receipts [Line 24 from last report]	\$36,908.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,058.19	
25. Total Funds Available [Add lines 21 and 24]			\$49,613.57
26. Previous Disbursements [Line 28 from last report]	\$8,421.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,370.33		
28. Total Disbursements this Election Cycle			\$11,791.49
29. Ending Balance			\$37,822.08