

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
Barco, Walter C 227 Mediterranean Ave Virginia Beach, VA 23451	1.Inlet Marina 2.Owner 3.Virginia Beach,VA	06/03/2013	\$250.00	\$250.00
Barnett, George Harden 523 W Riverview Drive Suffolk, VA 23434	1.Barnett Appraisal Service 2.Retired 3.Retired	06/13/2013	\$750.00	\$750.00
Bowman, Jerry 1008 Covington Lane Norfolk, VA 23508	1.Eastern Virginia Law Group 2.Attorney 3.	06/30/2013	\$250.00	\$250.00
Dale, Kevin 2 Whalers Lane Nantucket, MA 02554	1.Vaughan, Dale Hunter and Beaudette, PC 2.Attorney at Law 3.Nantucket, MA	06/25/2013	\$500.00	\$500.00
David Ashe for Congress 2500 Admiral Dr Virginia Beach, VA 23451	1. 2.Political Campaign 3.Virginia Beach, VA	06/25/2013	\$200.00	\$200.00
Hirschbiel, Paul 1800 Eden Way Virginia Beach, VA 23454	1.Eden Capital 2.President 3.	06/29/2013	\$500.00	\$500.00
Holland, Clarence A 4328 Sandy Bay Dr Virginia Beach, VA 23456	1. 2.retired 3.	06/21/2013	\$500.00	\$500.00
Kellam, Phillip 2384 Princess Anne Road Virginia Beach, VA 23456	1.City of Virginia Beach 2.Commissioner of the Revenue 3.Virginia Beach, VA	06/28/2013	\$500.00	\$500.00
Kofron, Kathleen I 3108 Rivers Edge Cv Virginia Beach, VA 23452	1. 2.Retired 3.	06/25/2013	\$200.00	\$200.00
Malbon, John 1402 Carolyn Drive Virginia Beach, VA 23451	1.PAPCO, Inc. 2.Chairman & CEO 3.Virginia Beach, VA	06/30/2013	\$250.00	\$250.00
Mayo, Susan 916 Stockbridge Drive Virginia Beach, VA 23464	1.Susan T. Mayo Consulting, LLC 2.President / Owner 3.Virginia Beach, VA	06/29/2013	\$150.00	\$150.00
Monaco 448 Viking drive ste-230 Virginia Beach, VA 23452	1. 2.Capitol management 3.Virginia Beach,VA	06/21/2013	\$150.00	\$150.00

**Bill Dale for Delegate (CC-13-00099)**

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Smith, Stephen 2100 Kecoughtan Road Hampton, VA 23661	1.The Brain Injury Law Center 2.Attorney 3.Hampton, VA	06/26/2013	\$500.00	\$500.00
Stallings, Bush, & Randall, P.C. 2101 Parks Avenue Suite 801 Virginia Beach, VA 23451	1. 2.Attorney 3.Virginia Beach, VA	06/27/2013	\$300.00	\$300.00
Total This Period			\$5,000.00	

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
Hooe, Jonathan Edward 2735 Seashore Cove Virginia Beach, VA 23454	Staff Salary	William J. Dale	05/30/2013	\$1,500.00
Office Depot 551 Hiltop Plaza Shopping center Virginia Beach, VA 23454	Office Supplies; Reimbursement to Jonathan Hooe	Bill Dale	05/30/2013	\$332.48
Democratic Party of Virginia (DPVA) 1710 E. Franklin St Richmond, VA 23223	DPVA elections systems usage charge	Bill Dale	05/31/2013	\$661.00
Office Depot 551 Hiltop Plaza Shopping center Virginia Beach, VA 23454	Office Supplies; Jon reimbursement	William J. Dale	06/04/2013	\$139.61
Grindstone Research LLP 8185 Boone Trace Nashville, TN 37221	Research	William J. Dale	06/06/2013	\$1,300.00
Frost, Jimmy 2240 Windom Pl. Virginiua Beach, VA 23454	Media 2 of 4	William J Dale	06/13/2013	\$500.00
Grindstone Research LLP 8185 Boone Trace Nashville, TN 37221	Research	William J. Dale	06/13/2013	\$1,200.00
Office Depot 551 Hiltop Plaza Virginia Beach, VA 23454	office supplies:FAXSENDLD (\$2.39) ;FAXSENDLDADDPAGE(\$6.00);Tax .42; Stamps\$46.00 ;Total \$54.81	Bill Dale	06/14/2013	\$54.81
Cincinnati Insurance P.O. Box 10489 Lynchburg, VA 24506	Office Insurance	William J. Dale	06/17/2013	\$525.00
Hooe, Jonathan E 13122 Mill Road Fredericksburg, VA 22407	Payroll wages	Bill Dale	06/17/2013	\$1,500.00
Terry McAuliffe for Governor P.O. Box 13881 Arlington, VA 22219	Rent	William J. Dale	06/17/2013	\$200.00
AT&T 4725 Virginia Beach Blvd 100 Virginia Beach, VA 23462	Three Cell Phones;757-773-4814/4807/4809	william dale	06/18/2013	\$111.72
Minuteman Press 1637 Independence Blvd Suite D Virginia Beach, VA 23455	office supplies--Business cards, envelopes, thank you cards,etc	William Dale	06/19/2013	\$733.07

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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
Towne Bank 297 Constitution Drive Virginia Beach, VA 23462	Bank Fees	William J. Dale	06/30/2013	\$25.00
Total This Period				\$8,782.69

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462		03/14/2013	\$2,000.00
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462		05/01/2013	\$5,000.00
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462		05/27/2013	\$1,000.00
Total This Period			\$8,000.00

<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]	14	\$5,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,054.99	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>31</b>		<b>\$6,054.99</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$8,782.69	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,782.69</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$8,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$8,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$8,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,925.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$6,054.99		
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		\$6,054.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,980.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,782.69		
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]			\$8,782.69
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,197.80</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$8,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,054.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,979.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$21,979.99</b>
26. Previous Disbursements [Line 28 from last report]	\$4,999.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,782.69		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,782.19</b>
<b>29. Ending Balance</b>			<b>\$8,197.80</b>