

Bill Dale for Delegate (CC-13-00099)

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
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462	1.UBS 2.Financial Advisor 3.Virginia Beach VA	11/18/2013	\$250.00	\$250.00
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462	1.UBS 2.Financial Advisor 3.Virginia Beach VA	11/18/2013	\$1,578.81	\$1,828.81
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462	1.UBS 2.Financial Advisor 3.Virginia Beach VA	11/18/2013	\$452.80	\$2,281.61
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462	1.UBS 2.Financial Advisor 3.Virginia Beach VA	11/18/2013	\$2,000.00	\$4,281.61
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462	1.UBS 2.Financial Advisor 3.Virginia Beach VA	11/18/2013	\$1,000.00	\$5,281.61
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462	1.UBS 2.Financial Advisor 3.Virginia Beach VA	11/18/2013	\$5,000.00	\$10,281.61
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462	1.UBS 2.Financial Advisor 3.Virginia Beach VA	11/18/2013	\$2,000.00	\$12,281.61
Friends of Amelia Ross-Hammond 1008 Spindle Xing Virginia Beach, VA 23455	1. 2.Campaign Committee 3.Virginia Beach, VA	10/29/2013	\$100.00	\$200.00
Holland, Clarence A 4328 Sandy Bay Dr Virginia Beach, VA 23456	1.none 2.retired 3.none	11/04/2013	\$200.00	\$1,200.00
Perrault, Mark 950 Hanover Ave Norfolk, VA 23508	1.none 2.Retired 3.Norfolk VA	10/30/2013	\$100.00	\$200.00
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1.Self 2.Consultant 3.Vienna VA	10/28/2013	\$1,000.00	\$1,000.00
Sparks, David L 3100 Shore Drive Unit 1152 Virginia Beach, VA 23451	1.none 2.Retired 3.Virginia Beach VA	10/30/2013	\$500.00	\$500.00

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Reporting Period: 10/24/2013 Through: 11/28/2013

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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
VBEA-PACE 455 Kings Grant Road Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	10/25/2013	\$125.00	\$125.00
Total This Period			\$14,306.61	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
AFL-CIO 815 Sixteenth Street NW Washington, DC 20006	1. 2. AFL-CIO COPE Treasury 3. Washington, DC 4. Mailing 5. Actual Cost	11/01/2013	\$173.90	\$173.90
Total This Period			\$173.90	

No Schedule C results to display.

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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
Frankies Place for Ribs 5200 Fairfield Shopping Center Virginia Beach, VA 23464	Fund Raiser	William J Dale	10/25/2013	\$403.81
NGP Van 1101 15th St NW Suite 500 Washington, DC 20005	Data Service	William J Dale	10/25/2013	\$1,500.00
NGP Van 1101 15th St NW Suite 500 Washington, DC 20005	NGP Data	William J. Dale	11/04/2013	\$250.00
Hooe, Jonathan Edward 2735 Seashore Cove Virginia Beach, VA 23454	Salary	William J. Dale	11/05/2013	\$1,500.00
Strom, Adam 5622 Fanshaw Ct Virginia Beach, VA 23462	Payment	William J. Dale	11/05/2013	\$500.00
Total This Period				\$4,153.81

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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
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462		10/25/2013	\$1,578.81	\$0.00
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462		11/04/2013	\$250.00	\$0.00
Total This Period				

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462		11/18/2013	\$250.00	\$0.00
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462		11/18/2013	\$1,578.81	\$0.00
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462		11/18/2013	\$452.80	\$0.00
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462		11/18/2013	\$2,000.00	\$0.00
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462		11/18/2013	\$1,000.00	\$0.00
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462		11/18/2013	\$5,000.00	\$0.00
Dale, William Joseph 733 Pinebrook Dr Virginia Beach, VA 23462		11/18/2013	\$2,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$14,306.61	
2. Schedule B [Over \$100]	1	\$173.90	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$14,780.51
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]		\$173.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,153.81	
10. Total [add lines 7, 8 and 9]			\$4,327.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,452.80	
12. Loans received this period [from Schedule E-Part 1]		\$1,828.81	
13. Subtotal			\$12,281.61
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$12,281.61	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,780.51		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,828.81		
d. Subtotal: Contributions and Receipts received this period		\$16,609.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,609.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,327.71		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$12,281.61	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$16,609.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$58,204.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,609.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,814.11	
25. Total Funds Available [Add lines 21 and 24]			\$74,814.11
26. Previous Disbursements [Line 28 from last report]	\$58,204.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,609.32		
28. Total Disbursements this Election Cycle			\$74,814.11
29. Ending Balance			\$0.00

No Schedule I results to display.	
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