Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Fant, David & amp; Vanessa 1.Galax City Greenville Rd 2.Teacher 10/24/2013 \$150.00 \$150.00 Galax, VA 24333 3.Galax, Va 1.Associated Hardwoods Haga, Robert 1767 Windmill Rd 2.Sales Rep 10/28/2013 \$34.00 \$1,834.00 Galax, VA 24333 3. Granite Falls, NC 1.Associated Hardwoods Haga, Robert 1767 Windmill Rd 2.Sales Rep 11/14/2013 \$77.00 \$1,911.00 Galax, VA 24333 3. Granite Falls, NC Haga, Robert 1.Associated Hardwoods 1767 Windmill Rd 2.Sales Rep \$100.00 \$2,011.00 11/22/2013 Galax, VA 24333 3. Granite Falls, NC

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

\$361.00

Robert Kelly Haga Campaign (CC-13-00483)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 2 of 9		
No Schedule B results to display.			

Robert Kelly Haga Campaign (CC-13-00483)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 9		
No Schedule C results to display.			

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Vista, Print 95 Hayden Avenue Lexington Kelly Haga Election day handouts 10/25/2013 \$163.38 Lexington, MA 02412 Grayson County High, School 500 Main St. Advertising Kelly Haga 10/31/2013 \$150.44 Independence, VA 24348 Galax, Gazette PO Box 68 Galax, VA 24333 \$103.00 Campaign Thank you ad Kelly Haga 11/15/2013

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

\$416.82

bert Kelly Haga Campaign (CC-13-00483)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 5 of 9			
No Schedule E-1 results to display.				

Robert Kelly Haga Campaign (CC-13-00483)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 6 of 9			
No Schedule E-2 results to display.				

Robert Kelly Haga Campaign (CC-13-00483)	Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$361.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$366.00
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]		\$416.82	
10. Total [add lines 7, 8 and 9]			\$416.82
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

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 9 of 9

, , , ,	_		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$53.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$366.00		
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		\$366.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$419.20
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$416.82		
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]			\$416.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2.38
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]	\$3,766.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$366.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,132.00	
25. Total Funds Available [Add lines 21 and 24]			\$4,132.00
26. Previous Disbursements [Line 28 from last report]	\$3,712.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$416.82		
28. Total Disbursements this Election Cycle			\$4,129.62
29. Ending Balance			\$2.38