

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
haley, William P 709 Old Fields Arch Chesapeake, VA 23320	1.Frito Lay 2.sales 3.Chesapeake VA	01/31/2014	\$1,500.00	\$1,519.12
Total This Period			\$1,500.00	

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
FaceBook 1601 s California Ave Palo Alto, CA 94304	face book ad	Bill Haley	01/20/2014	\$25.79
FaceBook 1601 s California Ave Palo Alto, CA 94304	face Book ad	Bill Haley	02/15/2014	\$4.26
Bluehost inc 1958 south 950 east provo, UT 84606	web page	Bill Haley	02/24/2014	\$17.98
Bluehost inc 1958 south 950 east provo, UT 84606	web page	Bill Haley	03/15/2014	\$247.75
Bluehost inc 1958 south 950 east provo, UT 84606	web page	Bill Haley	03/16/2014	\$40.97
visaprint 95 Hayden Avenue Lexington Lexington, MA 02421	Campaign cards	Bill Haley	03/23/2014	\$9.75
visaprint 95 Hayden Avenue Lexington Lexington, MA 02421	Campaign Cards	Bill Haley	03/23/2014	\$81.21
Bluehost inc 1958 south 950 east provo, UT 84606	web site	Bill Haley	03/29/2014	\$19.99
plaqemakers 89 Business Park Dr. Fortville, IN 46040	name tag	Bill Haley	03/29/2014	\$17.00
Bluehost inc 1958 south 950 east provo, UT 84606	web site	Bill Haley	04/14/2014	\$25.98
Hackworth Documents 1700 Liberty Street Chesapeake, VA 23324	Flyers	Bill Haley	04/17/2014	\$558.62
signs on the cheap 11525A Stonehollow Dr., Suite 100 Austin, TX 78758	Sign	Bill Haley	05/05/2014	\$19.16
Bluehost inc 1958 south 950 east provo, UT 84606	web site	Bill Haley	06/10/2014	\$14.99

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				\$1,083.45

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
haley, William P 709 Old Fields Arch Chesapeake, VA 23320		04/29/2013	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$1,500.00
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]		\$1,083.45	
10. Total [add lines 7, 8 and 9]			\$1,083.45
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$864.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
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		\$1,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,364.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,083.45		
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]			\$1,083.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,281.09
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,558.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,058.12	
25. Total Funds Available [Add lines 21 and 24]			\$7,058.12
26. Previous Disbursements [Line 28 from last report]	\$4,693.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,083.45		
28. Total Disbursements this Election Cycle			\$5,777.03
29. Ending Balance			\$1,281.09