

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
Chandler, William B 14320 W Salisbury Road Midlothian, VA 23113	1. Manchester Industries 2. Recycling 3. Richmond, VA	10/27/2015	\$500.00	\$500.00
Chesterfield Small Business PAC, LLC 201 Wyldrose Commons 104 Midlothian, VA 23113	1. 2. Political Action Committee 3. Chesterfield County, VA	11/02/2015	\$1,000.00	\$4,000.00
Massie for Delegate P.O. Box 29598 Richmond, VA 23242	1. 2. Political Campaign Committee 3. Richmond, VA	10/31/2015	\$500.00	\$500.00
Padgett, Thomas B 3011 Harrington Midlothian, VA 23113	1. Richmond Oral & Cosmetic Surgeons 2. Cosmetic Surgeon 3. Richmond, VA	11/20/2015	\$300.00	\$800.00
Total This Period			\$2,300.00	

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
Tillis, Martin 14231 Spyglass Hill Circle Chesterfield, VA 23832	1. N/A 2. Retired 3. N/A 4. Food for Tailgate for Midlothian HS Football Game 5. Actual Cost	10/23/2015	\$148.44	\$198.44
Total This Period			\$148.44	

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
Bunce, Nicole 14231 Spyglass Hill Circle Chesterfield, VA 23832	Campaign Manager Compensation for October 2015	Leslie Haley	10/25/2015	\$2,000.00
Creative Direct LLC The Reagan Building - 25 Main Street Richmond, VA 23219	Design, Print and Mail Campaign Mailer	Leslie Haley	10/25/2015	\$5,938.00
Haley, Leslie 12502 Lakestone Drive Midlothian, VA 23114	Reimbursement for NationBuilder Campaign Software	Leslie Haley	10/25/2015	\$49.00
Wilson Graphics 4405 Old Hundred Road Chester, VA 23831	Printing Campaign Materials	Leslie Haley	10/25/2015	\$42.12
Chesterfield Observer P.O. Box 1616 Midlothian, VA 23113	Candidate Advertisement in Chesterfield Observer	Leslie Haley	10/26/2015	\$1,729.00
Capital Ale House 13831 Village Place Drive Midlothian, VA 23113	Deposit for Election Night Celebration	Leslie Haley	10/30/2015	\$250.00
Carpenter, Patty 14718 Goddingham Court Midlothian, VA 23113	Reimbursement for Lunches for Poll Workers	Danny Smith	11/06/2015	\$64.40
Bunce, Nicole 14231 Spyglass Hill Circle Chesterfield, VA 23832	Campaign Manager Compensation for November 2015	Leslie Haley	11/15/2015	\$1,000.00
Bunce, Nicole 14231 Spyglass Hill Circle Chesterfield, VA 23832	Win Bonus for Campaign Manager	Leslie Haley	11/15/2015	\$3,000.00
Total This Period				\$14,072.52

No Schedule E-1 results to display.	
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Friends of Leslie Haley (CC-15-00277)

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
Haley, Leslie 12502 Lakestone Drive Midlothian, VA 23114		11/15/2015	\$5,000.00	\$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]	4	\$2,300.00	
2. Schedule B [Over \$100]	1	\$148.44	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,773.44
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]		\$148.44	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,072.52	
10. Total [add lines 7, 8 and 9]			\$14,220.96
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,920.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,773.44		
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		\$2,773.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,694.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,220.96		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$19,220.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,473.45
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]	\$71,365.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,773.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,138.61	
25. Total Funds Available [Add lines 21 and 24]			\$74,138.61
26. Previous Disbursements [Line 28 from last report]	\$52,444.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,220.96		
28. Total Disbursements this Election Cycle			\$71,665.16
29. Ending Balance			\$2,473.45