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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
Capital One Services LLC P.O. Box 85508 Richmond, VA 23285	1. 2.credit services 3.Richmond, VA	03/29/2017	\$500.00	\$500.00
Christian & Darton, LLP 909 E. Main Street Ste. 1200 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	03/14/2017	\$50.00	\$300.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	1. 2.campaign 3.Manassas, VA	01/08/2017	\$500.00	\$500.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20120	1. 2.campaign/political 3.Centreville, VA	03/20/2017	\$1,000.00	\$1,000.00
FutureLaw LLC 1802 Bayberry Ct., Ste. 403 Richmond, VA 23226	1. 2.PAC 3.Richmond, VA	03/14/2017	\$250.00	\$500.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/20/2017	\$500.00	\$500.00
Hunton & Dilliams 951 East Byrd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/03/2017	\$500.00	\$500.00
Macaulay & Damerson, PC P.O. Box 8088 Richmond, VA 23223	1. 2.law firm 3.Richmond, VA	03/21/2017	\$500.00	\$750.00
Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.political/campaign 3.Richmond, VA	03/20/2017	\$1,000.00	\$1,000.00
Medical Society of Virginia 2924 Emerywood Pkwy. Ste. 300 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	01/06/2017	\$500.00	\$500.00
ReedSmith 901 East Byrd Street Ste. 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/20/2017	\$250.00	\$250.00
USAA P.O. Box 34330 San Antonio, TX 78265	1. 2.banking & insurance 3.San Antonio, TX	01/08/2017	\$250.00	\$250.00

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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
VA State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	03/29/2017	\$150.00	\$250.00
Virginia Apartment Management Association PAC 2812 Emerywood Parkway Ste. 140	1. 2.PAC 3.Richmond, VA	01/06/2017	\$250.00	\$250.00
Virginia Coalition of Motorcyclists P.O. Box 4851 Richmond, VA 23220	1. 2.non-profit 3.Richmond, VA	03/14/2017	\$250.00	\$250.00
Virginia Farm Bureau Federation P.O. Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	01/27/2017	\$250.00	\$250.00
Virginia Sheriffs Association 701 East Franklin Street Ste. 706 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/29/2017	\$250.00	\$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.political action/consulting 3.Richmond, VA	01/03/2017	\$250.00	\$250.00
Total This Period			\$7,200.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. law firm Basnight kinser leftwich & amp; Nuckolls 308 Cedar Lakes Drive 3. chesapeake, VA 03/30/2017 \$750.00 \$10,000.00 4. office space Chesapeake, VA 23322 5. Fair Market Value Virginia BankPAC 2. PAC 4490 Cox Road 3. Glen Allen, VA 03/16/2017 \$150.00 \$1,150.00 Glen Allen, VA 23060 4. breakfast foods 5. Actual Cost **Total This Period** \$900.00

Leftwich for Delegate (CC-13-00284)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 4 of 12
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
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	Caucus	Jay Leftwich	01/01/2017	\$1,000.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	reimburse event expenditures	Jay Leftwich	01/03/2017	\$498.00
Coast Guard Exchange 1589 Crossways Blvd. Chesapeake, VA 23320	beer foe jan. 8 event	Jay Leftwich	01/04/2017	\$118.01
Sam's Club 1501 Sams Circle Chesapeake, VA 23320	items for jan. 8 fundraiser	Jay Leftwich	01/04/2017	\$56.46
Wal-mart supercenter 632 Grassfield Parkway chesapeake, VA 23322	coffee and creamers	karen papasodora- cochrane	01/04/2017	\$96.03
Coast Guard Exchange 1589 Crossways Blvd. Chesapeake, VA 23320	supplies for jan. 8 event	Jay Leftwich	01/06/2017	\$48.06
Wal-mart supercenter 632 Grassfield Parkway chesapeake, VA 23322	supplies for constituent visits	karen papasodora- cochrane	01/14/2017	\$33.54
Nationbuilder 520 S. Grand Street 2nd Floor Los Angeles, CA 90071	Website	Jay Leftwich	01/16/2017	\$29.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	Storage	Jay Leftwich	01/18/2017	\$114.00
Wal-mart supercenter 632 Grassfield Parkway chesapeake, VA 23322	supplies	Jay Leftwich	02/10/2017	\$49.62
Wal-mart supercenter 632 Grassfield Parkway chesapeake, VA 23322	flowers for staff-valentines day	Jay Leftwich	02/11/2017	\$52.75
La Grotta 5290 East Broad Street Richmond, VA 23219	staff end of session appreciation dinner	Jay Leftwich	02/14/2017	\$431.88
Nationbuilder 520 S. Grand Street 2nd Floor Los Angeles, CA 90071	website	Jay Leftwich	02/15/2017	\$29.00

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
storage	Jay Leftwich	02/17/2017	\$114.00
reimbursement for 2 framed resolutions	Jay Leftwich	03/02/2017	\$158.80
phone & data	Jay Leftwich	03/02/2017	\$300.00
primary filing fee	Jay Leftwich	03/07/2017	\$352.80
deposit on new website design	Jay Leftwich	03/08/2017	\$4,000.00
deposit to PAC for Jan. 8 event	Jay Leftwich	03/08/2017	\$4,500.00
campaign contribution	Jay Leftwich	03/14/2017	\$250.00
campaign contribution	Jay Leftwich	03/14/2017	\$250.00
sponsorship	Jay Leftwich	03/16/2017	\$250.00
parking for fundraiser	Jay Leftwich	03/16/2017	\$8.00
lunch with website designer	Jay Leftwich	03/20/2017	\$31.72
storage	Jay Leftwich	03/20/2017	\$114.00
mileage for fundraiser	Jay Leftwich	03/20/2017	\$125.44
	reimbursement for 2 framed resolutions phone & data primary filling fee deposit on new website design deposit to PAC for Jan. 8 event campaign contribution campaign contribution sponsorship parking for fundraiser lunch with website designer storage	Item or Service Authorizing Expenditure storage Jay Leftwich storage Jay Leftwich Jay Leftwich Phone & data Jay Leftwich Jay Leftwich Jay Leftwich Jay Leftwich deposit on new website design Jay Leftwich deposit to PAC for Jan. 8 event Jay Leftwich campaign contribution Jay Leftwich	Rem or Service Person Authorizing Expenditure storage Jay Leftwich 02/17/2017 reimbursement for 2 framed resolutions Jay Leftwich 03/02/2017 phone & data Jay Leftwich 03/02/2017 primary filing fee Jay Leftwich 03/07/2017 deposit on new website design Jay Leftwich 03/08/2017 deposit to PAC for Jan. 8 event Jay Leftwich 03/08/2017 campaign contribution Jay Leftwich 03/14/2017 campaign contribution Jay Leftwich 03/14/2017 sponsorship Jay Leftwich 03/16/2017 parking for fundraiser Jay Leftwich 03/16/2017 storage Jay Leftwich 03/20/2017

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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
Nationbuilder 520 S. Grand Street 2nd Floor Los Angeles, CA 90071	website	Jay Leftwich	03/20/2017	\$29.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	data & phone	Jay Leftwich	03/21/2017	\$150.00
Postmaster 1425 Battlefield Blvd. N Chesapeake, VA 23320	postage	Jay Leftwich	03/22/2017	\$98.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	03/24/2017	\$114.00
Republican Party of Chesapeake P.O. Box 15555 chesapeake, VA 23328	RPC dues	Jay Leftwich	03/27/2017	\$35.00
Total This Period	•			\$13,437.11

Leftwich for Delegate (CC-13-00284)	Reporting Period: 01/01/2017 Through: (Page:	03/31/2017 8 of 12
No Schedule E-1 results to display.		

Leftwich for Delegate (CC-13-00284)	Reporting Period: 01/01/2017 Through: Page:	03/31/2017 9 of 12
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
Basnight, Kinser, Telfeyan, Leftwich & Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		06/05/2013	\$5,000.00
Basnight, Kinser, Telfeyan, Leftwich & Emp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/21/2013	\$383.30
Basnight, Kinser, Telfeyan, Leftwich & Emp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/28/2013	\$24.32
Leftwich, Jay 308 Cedar Lakes Chesapeake, VA 23322		11/08/2013	\$200.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320		06/02/2014	\$8,000.00
Total This Period			\$13,607.62

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$7,200.00	
2. Schedule B [Over \$100]	2	\$900.00	
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	20		\$8,100.00
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]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,437.11	
10. Total [add lines 7, 8 and 9]			\$14,337.11
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$13,607.62	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$13,607.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$13,607.62

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$32,432.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,100.00		
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		\$8,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,532.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,337.11		
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]			\$14,337.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,195.15
20. Total Unpaid Debts [from Schedule F of this report]	\$13,607.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$22,155.83	
22. Previous Receipts [Line 24 from last report]	\$46,774.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,874.93	
25. Total Funds Available [Add lines 21 and 24]			\$77,030.76
26. Previous Disbursements [Line 28 from last report]	\$36,498.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,337.11		
28. Total Disbursements this Election Cycle			\$50,835.61
29. Ending Balance			\$26,195.15