

**Leftwich for Delegate (CC-13-00284)**

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
Christian & Barton, LLP 909 E. Main Street Ste. 1200 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	06/02/2017	\$200.00	\$500.00
Martin, Richard 1004 Harwich Drive Chesapeake, VA 23322	1.Devito & Martin Optometry 2.optometrist 3.Norfolk, VA	06/19/2017	\$300.00	\$300.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	06/02/2017	\$500.00	\$2,150.00
Total This Period			\$1,000.00	

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
Basnight kinser leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2. law firm 3. chesapeake, VA 4. office space 5. Fair Market Value	06/26/2017	\$750.00	\$12,250.00
Total This Period			\$750.00	

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
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	checks	karen papasodora- cochrane	06/03/2017	\$39.95
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	house retreat	Jay Leftwich	06/06/2017	\$1,281.94
Leftwich, James A 901 Hawley Court Chesapeake, VA 23322	mileage for House Republican retreat	karen papasodora- cochrane	06/08/2017	\$310.46
Treasurer of Virginia PO Box 406 Richmond, VA 23218	copy of resolution for constituent	Jay Leftwich	06/08/2017	\$7.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage for mailing	Jay Leftwich	06/08/2017	\$12,331.61
AVAS flowers 300 Corporate Drive Mahwah, NJ 07430	flowers for 2 constituents	Jay Leftwich	06/10/2017	\$117.88
Food Lion 910 Great Bridge Blvd. Chesapeake, VA 23320	food for literature walk	Jay Leftwich	06/18/2017	\$19.70
Chesapeake Rotary PO Box 15466 chesapeake, VA 23328	fee for chalet/sponsorship	Jay Leftwich	06/23/2017	\$1,300.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	06/23/2017	\$114.00
Nationbuilder 520 S. Grand Street 2nd Floor Los Angeles, CA 90071	website	Jay Leftwich	06/23/2017	\$29.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	phone & data	Jay Leftwich	06/23/2017	\$100.00
Rice, Jennifer K 701 Cypress Wood Cove Chesapeake, VA 23323	social media	Jay Leftwich	06/23/2017	\$135.00
Friends of Emily Brewer P.O. Box 5 Suffolk, VA 23431	contribution	Jay Leftwich	06/26/2017	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Randolph Nichols Scholarship Fund 312 Cedar Road Chesapeake, VA 23322	contribution	Jay Leftwich	06/30/2017	\$100.00
Total This Period				\$16,136.54

No Schedule E-1 results to display.	
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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 & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		06/05/2013	\$5,000.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/21/2013	\$383.30
Basnight, Kinser, Telfeyan, Leftwich & 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



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,000.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>4</b>		<b>\$1,750.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,136.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,886.54</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$13,607.62</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$13,607.62</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$24,615.64</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,365.64</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,886.54		
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]			\$16,886.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,479.10</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$13,607.62		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$22,155.83	
22. Previous Receipts [Line 24 from last report]	\$70,649.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,399.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$94,555.76</b>
26. Previous Disbursements [Line 28 from last report]	\$68,190.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,886.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$85,076.66</b>
<b>29. Ending Balance</b>			<b>\$9,479.10</b>