

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	1. 2.political/campaign 3.Chesapeake VA	08/21/2017	\$650.00	\$650.00
Dupont Fabros Technology, LP 401 9th Street, NW Ste. 600 Washington, DC 20004	1. 2.technology 3.washington, DC	08/29/2017	\$1,000.00	\$1,000.00
Hampton Roads Chamber Business PAC 500 East Main Street Ste. 700 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	08/29/2017	\$250.00	\$250.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.real estate 3.Glen Allen	08/28/2017	\$2,500.00	\$3,250.00
VA Automobile & Truck Dealers PAC P.O. Box 5407 Richmond, VA 23220	1. 2.political action committee 3.Richmond, VA	08/18/2017	\$250.00	\$509.60
VA Beverage Association P.O. Box 158 Norton, VA 24273	1. 2.beverage distribution 3.Norton, VA	08/29/2017	\$500.00	\$1,000.00
VA Society of CPAS PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	08/18/2017	\$500.00	\$500.00
VA Wine Wholesalers Association P.O. Box 170 Richmond, VA 23218	1. 2.Wine sales 3.Richmond, VA	08/18/2017	\$1,500.00	\$2,500.00
VADPAC 14245-P Centreville Square Centreville, VA 22020	1. 2.PAC 3.Centreville, VA	08/28/2017	\$2,000.00	\$2,000.00
Virginia Beach Hospitality PAC 1023 Laskin Road Ste. 111 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach, VA	08/18/2017	\$250.00	\$250.00
Total This Period			\$9,400.00	

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	07/24/2017	\$750.00	\$13,000.00
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	08/25/2017	\$750.00	\$13,750.00
Total This Period			\$1,500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Signs on Scene 638 Astor Lane Virginia Beach, VA 23464	overpayment	08/29/2017	\$2,025.00
Total This Period			\$2,025.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mayor's Commission on Veteran's Affairs Cedar Road Chesapeake, VA 23322	contribution	Jay Leftwich	07/14/2017	\$500.00
Rice, Jennifer K 701 Cypress Wood Cove Chesapeake, VA 23323	social media	Jay Leftwich	07/14/2017	\$135.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	07/17/2017	\$114.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	phone and data	Jay Leftwich	07/17/2017	\$150.00
Chesapeake Rotary PO Box 15466 chesapeake, VA 23328	dues	Jay Leftwich	08/01/2017	\$262.50
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	contribution	Jay Leftwich	08/01/2017	\$250.00
AMEX P.O. Box 1270 Newark, NJ 07101	Nationbuilder montly website fee (29.00) flowers for funeral (103.98) USPS (215) flowers for hospitalized constituent (37)	Jay Leftwich	08/14/2017	\$385.08
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	08/18/2017	\$114.00
Rice, Jennifer K 701 Cypress Wood Cove Chesapeake, VA 23323	social media	Jay Leftwich	08/21/2017	\$90.00
Chesapeake Branch NAACP P.O. Box 1531 Chesapeake, VA 23327	sponsorship/ad	Jay Leftwich	08/24/2017	\$200.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	data & phone	Jay Leftwich	08/25/2017	\$150.00
Total This Period				\$2,350.58

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			
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]	10	\$9,400.00	
2. Schedule B [Over \$100]	2	\$1,500.00	
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>12</b>		<b>\$10,900.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$2,025.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,350.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,850.58</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>\$9,479.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,900.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,025.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,925.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,404.10</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,850.58		
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]			\$3,850.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,553.52</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]	\$72,399.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,324.93	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$107,480.76</b>
26. Previous Disbursements [Line 28 from last report]	\$85,076.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,850.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$88,927.24</b>
<b>29. Ending Balance</b>			<b>\$18,553.52</b>