

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
A&W Utility Contractors, Inc. 530 Woodlake Drive Chesapeake, VA 23320	1. 2.utility contractors 3.Chesapeake, VA	10/08/2017	\$1,000.00	\$1,000.00
American Law Offices, P.C. 1105 Madison Plaza, Ste. 120 Chesapeake, VA 23320	1. 2.Law Firm 3.Chesapeake, VA	10/07/2017	\$75.00	\$175.00
Comfort Systems of Virginia 4116 S. Military Hwy Chesapeake, VA 23321	1. 2.Heating & Cooling 3.Chesapeake, VA	10/10/2017	\$500.00	\$1,500.00
Elbow Road Farm, Inc. 1404 Thrasher Landing Chesapeake, VA 23320	1. 2.Agricultural 3.Chesapeake, VA	10/03/2017	\$1,000.00	\$1,000.00
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23328	1. 2.political 3.Chesapeake, VA	10/13/2017	\$250.00	\$400.00
Genworth Financial 700 12th Street, NW Set. 710 Washington, DC 20005	1. 2.Insurance PAC 3.Washington, DC	10/08/2017	\$500.00	\$500.00
Gilbert, Rosalin Ada 860 Hillwell Road Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	10/03/2017	\$250.00	\$650.00
Hansen, Damian J. 615 S. Centerville Turnpike Chesapeake, VA 23322	1.Chesapeake Commonwealth Atty 2.attorney 3.Chesapeake, VA	10/07/2017	\$100.00	\$250.00
Hicks, Stanley H 568 Wickwood Drive chesapeake, VA 23322	1.retired realtor 2.retired 3.chesapeake, VA	10/03/2017	\$150.00	\$150.00
Hoffman Beverage Company 5465 Greenwich Road Virginia Beach, VA 23462	1. 2.Beverage wholesaler 3.Virginia Beach, VA	10/23/2017	\$1,000.00	\$1,500.00
Kemper Consulting 112 Granby Street Ste. 400 Norfolk, VA 23510	1. 2.consulting firm 3.Norfolk, VA	10/13/2017	\$500.00	\$500.00
MAG Mutual VA PAC P.O. Box 5279 Atlanta, GA 30355	1. 2.PAC 3.Atlanta, GA	10/13/2017	\$500.00	\$500.00

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Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC (marine/port) 3.Norfolk, VA	10/16/2017	\$500.00	\$1,000.00
Marks, Jeffrey L 913 Brandon Road Virginia Beach, VA 23451	1.Kaufman & Canoles 2.attorney 3.Virginia Beach, VA	10/03/2017	\$75.00	\$225.00
Martin, Richard 1004 Harwich Drive Chesapeake, VA 23322	1.Devito & Martin Optometry 2.optometrist 3.Norfolk, VA	10/03/2017	\$100.00	\$400.00
Matheson, Dawn W 732 N. Eden Way #542E Chesapeake, VA 23320	1.Matheson Group 2.Executive 3.Chesapeake, VA	10/08/2017	\$250.00	\$250.00
Telfeyan, Conway 513 Wickwood Drive Chesapeake, VA 23322	1.homemaker 2.homemaker 3.chesapeake, VA	10/04/2017	\$160.00	\$310.00
VA Hospital & Healthcare Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/16/2017	\$250.00	\$3,000.00
Verizon 703 East Grace Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/08/2017	\$500.00	\$1,000.00
Virginia Apartment Management Association PAC 2812 Emerywood Parkway Ste. 140	1. 2.PAC 3.Richmond, VA	10/08/2017	\$250.00	\$500.00
Virginia Beer Wholesalers PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/16/2017	\$104.92	\$3,019.92
Virginia Beer Wholesalers PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/23/2017	\$1,000.00	\$4,019.92
Whitlow, Bonita B 325 Sign Pine Road Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	10/03/2017	\$100.00	\$300.00
Woodruff, Kirk 301 Woodards Ford Road Chesapeake, VA 23322	1.n/a 2.retired 3.n/a	10/08/2017	\$500.00	\$1,500.00

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Total This Period			\$9,614.92	

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
Slicks Bar-B-Que 314 Flax Mill Way Chesapeake, VA 23322	catering for oyster roast	Jay Leftwich	10/07/2017	\$1,040.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	reimburse for cost of set up and break down of tents and event setup	Jay Leftwich	10/10/2017	\$40.00
Cherrystone Aqua Farms P.O. Box 347 Cheriton, VA 23316	oysters for fundraiser	Jay Leftwich	10/12/2017	\$601.68
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	10/16/2017	\$121.00
AMEX P.O. Box 1270 Newark, NJ 07101	items for Oyster roast fundraiser Cincy favorites BBQ sauce \$54.94 nationbuilder-\$29	Jay Leftwich	10/17/2017	\$83.94
Leftwich, James A 901 Hawley Court Chesapeake, VA 23322	10/4 mileage to Richmond 10/7 mileage to eastern shore for fundraiser 10/16 mileage to Richmond Parking Richmond	Jay Leftwich	10/19/2017	\$293.62
Friends of Heather Cordasco P.O. Box 6833 Williamsburg, VA 23188	campaign contribution	Jay Leftwich	10/26/2017	\$500.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	campaign contribution	Jay Leftwich	10/26/2017	\$500.00
Holcomb for Delegate P.O. Box 61827 Virginia Beach, VA 23466	campaign contribution	Jay Leftwich	10/26/2017	\$1,000.00
Yost for Delegate 509 Wenonah Avenue Pearisburg, VA 24134	campaign contribution	Jay Leftwich	10/26/2017	\$1,000.00
Total This Period				\$5,180.24

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]	24	\$9,614.92	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$9,939.92</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,180.24	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,180.24</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>\$25,310.09</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,939.92		
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		\$9,939.92	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$35,250.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,180.24		
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]			\$5,180.24
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,069.77</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]	\$105,301.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,939.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,241.79	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$137,397.62</b>
26. Previous Disbursements [Line 28 from last report]	\$102,147.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,180.24		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$107,327.85</b>
<b>29. Ending Balance</b>			<b>\$30,069.77</b>