

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				
Allstate Insurance Company 2775 Sanders Road Northbrook, IL 60062	1. 2.insurance 3.Northbrook, IL	11/09/2017	\$500.00	\$500.00
DOCPAC P.O. Box 2900 Napa, CA 94558	1. 2.PAC 3.NAPA, CA	11/09/2017	\$250.00	\$750.00
Eckert Seamans 707 East Main Street Richmond, VA 23219	1. 2.Law Firm/government relations 3.Richmond, VA	10/27/2017	\$250.00	\$250.00
Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	11/09/2017	\$1,000.00	\$1,000.00
FEAPAC 9201 Arboretum Parkway Richmond, VA 23236	1. 2.political action committee 3.Richmond, VA	11/15/2017	\$250.00	\$250.00
Hubbard, Ralph K 528 Gloria Drive Chesapeake, VA 23322	1.Hubbard Marina 2.Marina Owner/operator 3.Chesapeake, VA	11/09/2017	\$1,000.00	\$1,500.00
McGuireWoods 901 East Cary Street Richmond, VA 23219	1. 2.State PAC 3.Richmond, VA	11/03/2017	\$250.00	\$500.00
NVTC TECHPAC 2214 Rock Hill Road Ste. 300 Herndon, VA 20170	1. 2.technology pac 3.Herndon, VA	11/03/2017	\$500.00	\$1,000.00
Tesla, Inc. 3500 Deer Creek Palo Alto, VA 94304	1. 2.electric automobile manufacturing 3.Palo Alto, CA	10/27/2017	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	11/03/2017	\$500.00	\$2,150.00
Virginia Manufactured & Modular Housing Assoc. 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	10/27/2017	\$250.00	\$250.00
Wright, Shirley H 324 Bridgeview Circle Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	11/09/2017	\$300.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$5,300.00	

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
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	10/30/2017	\$750.00	\$15,250.00
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	11/30/2017	\$750.00	\$16,000.00
Total This Period			\$1,500.00	

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
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	phone & data	Jay Leftwich	10/27/2017	\$150.00
Craig, Christie 2813 E. Meadow Wood Drive Chesapeake, VA 23321	reimburse for paper products and appetizers wine festival	Jay Leftwich	11/01/2017	\$222.50
AMEX P.O. Box 1270 Newark, NJ 07101	Items for fundraiser, office supplies \$ wine festival Harris Teeter (\$69.49) food lion (\$38.12) 7-eleven (\$24.54)	Jay Leftwich	11/14/2017	\$1,525.64
Colonial Leadership Trust PAC P.O. Box 71596 Richmond, VA 23255	contribution to PAC	Jay Leftwich	11/14/2017	\$1,500.00
Rice, Jennifer K 701 Cypress Wood Cove Chesapeake, VA 23323	social media (8 hrs)	Jay Leftwich	11/14/2017	\$180.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	11/16/2017	\$121.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	data & phone	Jay Leftwich	11/29/2017	\$150.00
Total This Period				\$3,849.14

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320		11/14/2017	\$1,000.00	\$7,000.00
Total This Period				

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	\$7,000.00
Total This Period			\$12,607.62

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$5,300.00	
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	
5. Total	14		\$6,800.00
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,849.14	
10. Total [add lines 7, 8 and 9]			\$5,349.14
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]		\$1,000.00	
15. Ending loan balance			\$12,607.62

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,069.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,800.00		
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		\$6,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,869.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,349.14		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,349.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,520.63
20. Total Unpaid Debts [from Schedule F of this report]	\$12,607.62		
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]	\$115,241.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$122,041.79	
25. Total Funds Available [Add lines 21 and 24]			\$144,197.62
26. Previous Disbursements [Line 28 from last report]	\$107,327.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,349.14		
28. Total Disbursements this Election Cycle			\$113,676.99
29. Ending Balance			\$30,520.63