

Leftwich for Delegate (CC-13-00284)

Reporting Period: 12/01/2017 Through: 12/31/2017

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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
Allen, Allen, Allen & Allen 1809 Staples Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	12/15/2017	\$1,000.00	\$2,000.00
Virginia Trial Lawyers PAC 919 E. Main Street Ste. 620 Richmond, VA 23219	1. 2.Political action 3.Richmond, VA	12/29/2017	\$2,000.00	\$6,500.00
Total This Period			\$3,000.00	

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	12/29/2017	\$750.00	\$16,750.00
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
Big Ugly Brewing 1296 S Battlefield Blvd. #104 Chesapeake, VA 23322	beer for fundraiser	Jay Leftwich	12/06/2017	\$92.00
Women's Division Hampton Roads Chamber P.O. Box 15328 Chesapeake, VA 23328	sponsorship	Jay Leftwich	12/06/2017	\$750.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	reimburse for supplies	Jay Leftwich	12/08/2017	\$50.00
Rice, Jennifer K 701 Cypress Wood Cove Chesapeake, VA 23323	social media	Jay Leftwich	12/11/2017	\$90.00
AMEX P.O. Box 1270 Newark, NJ 07101	nation builder (29) postage (98) interest (16.61)	Jay Leftwich	12/14/2017	\$143.61
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	12/20/2017	\$121.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	data and phone	Jay Leftwich	12/29/2017	\$150.00
Total This Period				\$1,396.61

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	\$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]	2	\$3,000.00	
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	
5. Total	3		\$3,750.00
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]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,396.61	
10. Total [add lines 7, 8 and 9]			\$2,146.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,607.62	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,607.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,607.62

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,520.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,750.00		
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		\$3,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,270.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,146.61		
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]			\$2,146.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,124.02
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]	\$122,041.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125,791.79	
25. Total Funds Available [Add lines 21 and 24]			\$147,947.62
26. Previous Disbursements [Line 28 from last report]	\$113,676.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,146.61		
28. Total Disbursements this Election Cycle			\$115,823.60
29. Ending Balance			\$32,124.02