

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 Contractors, Inc. 530 Woodlake Drive Chesapeake, VA 23320	1. 2.contractor 3.Chesapeake, VA	07/29/2013	\$500.00	\$500.00
A&W Utility Contractors, Inc. 530 Woodlake Drive Chesapeake, VA 23320	1. 2.utility contractors 3.Chesapeake, VA	07/29/2013	\$500.00	\$500.00
Albo for Delegate 6367 Rolling Mill Pl Ste. 102 Springfield, VA 22152	1. 2.political/campaign 3.Springfield VA	07/31/2013	\$3,000.00	\$3,000.00
Bass, K. Bryan 196 Mariners Way Moyock, NC 27958	1.Keystone Tax Associates LLC 2.tax analyst 3.Camp Hill, PA	07/15/2013	\$1,000.00	\$1,000.00
Black & James PC 411 Cedar Road Chesapeake, VA 23322	1. 2.legal 3.chesapeake, VA	08/29/2013	\$350.00	\$350.00
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	1. 2.political/campaign 3.Chesapeake VA	07/29/2013	\$1,000.00	\$1,000.00
Hampton Roads Realtors PAC 638 Independence Parkway Ste. 100 Chesapeake, VA 23320	1. 2.real estate 3.Chesapeake, VA	08/24/2013	\$500.00	\$500.00
Hubbard, Ralph K 528 Gloria Drive Chesapeake, VA 23322	1.Hubbard Marina 2.Marina Owner/operator 3.Chesapeake, VA	08/07/2013	\$350.00	\$350.00
Ike, Robert K P.O. Box 15331 Chesapeake, VA 23328	1.Sentry Security Systems 2.Private security 3.Chesapeake, VA	08/17/2013	\$250.00	\$250.00
Jones, Robert 524 Johnstown Road chesapeake, VA 23322	1.Jones, Jones & Dunn PC 2.Law 3.Chesapeake VA	07/30/2013	\$500.00	\$500.00
Krasnoff for Mayor 1006 Cuervo Court Chesapeake, VA 23322	1. 2.political/campaign 3.Chesapeake VA	07/31/2013	\$2,000.00	\$2,000.00
Leftwich, Eleanor 269 Bridgeview Circle chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	07/31/2013	\$2,000.00	\$2,000.00

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Majority Leader PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.political/campaign 3.Richmond, VA	08/17/2013	\$2,500.00	\$2,500.00
Military Divorce, P.C. 901 Anna Joy Court Chesapeake, VA 23320	1. 2.law firm 3.Chesapeake, VA	08/19/2013	\$200.00	\$200.00
Neptune Consulting 2813 Meadow Wood Drive East Chesapeake, VA 23321	1. 2.consulting 3.chesapeake VA	07/29/2013	\$125.00	\$125.00
O&#39;Bannon for House P.O. Box 70365 Henrico, VA 23255	1. 2.Campaign/political 3.Henrico, VA	08/26/2013	\$250.00	\$250.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. 2.real estate 3.Glen Allen	08/28/2013	\$500.00	\$500.00
Rowling, Susan V. 847 Shoal Creek Trl Chesapeake, VA 23320	1.Chesapeake City Attorney 2.Attorney 3.Chesapeake, VA	08/28/2013	\$400.00	\$400.00
Telfeyan, Conway 513 Wickwood Drive Chesapeake, VA 23322	1.homemaker 2.homemaker 3.chesapeake, VA	08/29/2013	\$500.00	\$1,000.00
Tusk & Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	1. 2.Conservative Political Organization 3.Virginia Beach, VA	08/26/2013	\$1,000.00	\$1,000.00
VA Automobile & Truck Dealers PAC P.O. Box 5407 Richmond, VA 23220	1. 2.political action committee 3.Richmond, VA	08/14/2013	\$500.00	\$500.00
VA Wine Wholesalers Association P.O. Box 170 Richmond, VA 23218	1. 2.Wine sales 3.Richmond, VA	08/28/2013	\$2,500.00	\$2,500.00
Virginia Beverage Association PAC P.O. Box 170 Richmond, VA 23218	1. 2.Beverage sales 3.Richmond, VA	08/28/2013	\$1,250.00	\$1,307.45
Wilt for Delegate P.O. Box 1147 Harrisonburg, VA 22803	1. 2.campaign 3.Harrisonburg, VA	08/08/2013	\$250.00	\$250.00

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Wright, Shirley H 324 Bridgeview Circle Chesapeake, VA 23322	1.homemaker 2.Homemaker 3.Chesapeake, VA	08/12/2013	\$250.00	\$250.00
Total This Period			\$22,175.00	

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, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2. law 3. Chesapeake, VA 4. office space/supplies 5. Actual Cost	08/30/2013	\$750.00	\$1,000.00
Friends of Chris Jones P.O. Box 5058 Suffolk, VA 23435	1. 2. Campaign 3. Suffolk, VA 4. consulting services 5. Actual Cost	07/19/2013	\$2,500.00	\$5,000.00
Total This Period			\$3,250.00	

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
Signs on Scene 638 Astor Lane Virginia Beach, VA 23464	lapel and bumper stickers	Jay Leftwich	07/08/2013	\$827.40
Chesapeake Public Schools Education Foundation (CPSEF) 312 Cedar Road chesapeake, VA 23322	sponsorship/advertising	Jay Leftwich	07/09/2013	\$200.00
Parr for Commonwealth Attorney 1812 Gwaltney Court Chesapeake, VA 23321	event ticket	Jay Leftwich	07/10/2013	\$50.00
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	event ticket	Jay Leftwich	07/23/2013	\$125.00
Hoeft, Jim 812 Chalbourn Drive Chesapeake, VA 23320	website development/expenses	Jay Leftwich	07/23/2013	\$149.00
Chesapeake Regional Health Foundation 736 Battlefield Boulevard N Chesapeake, VA 23320	ad/sponsorship	Jay Leftwich	07/24/2013	\$300.00
Signs on Scene 638 Astor Lane Virginia Beach, VA 23464	signs	Jay Leftwich	07/26/2013	\$4,714.88
Great Bridge Swim and Raquet Club P.O. Box 15371 Chesapeake, VA 23328	sponsorship/ad	Jay Leftwich	07/29/2013	\$25.00
Hickory Band Parents Association P.O. Box 15287 Chesapeake, VA 23328	sponsorship/ad	Jay Leftwich	08/02/2013	\$200.00
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	literature/campaign	Jay Leftwich	08/05/2013	\$418.55
Grassfield High School 2007 Grizzly Trail Chesapeake, VA 23323	ad	Jay Leftwich	08/19/2013	\$200.00
Indian River High School 1969 Braves Trail Chesapeake, VA 23325	advertising/sponsorship	Jay Leftwich	08/20/2013	\$200.00
Prosser, Kim 501 Hollygate Lane Chesapeake, VA 23322	catering sponsorship	Jay Leftwich	08/20/2013	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greenbrier Christian Academy 311 Kempsville Road Chesapeake, VA 23320	Ad	Jay Leftwich	08/23/2013	\$300.00
Oscar Smith High School 1994 Tiger Drive Chesapeake, VA 23320	Ad	Jay Leftwich	08/23/2013	\$220.00
Total This Period				\$8,004.83

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		08/08/2013	\$491.44	\$0.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		08/13/2013	\$93.04	\$0.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		08/17/2013	\$101.51	\$0.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		08/20/2013	\$725.00	\$0.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		08/31/2013	\$250.00	\$0.00
Total This Period				



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		08/08/2013	\$491.44
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		08/13/2013	\$93.04
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		08/17/2013	\$101.51
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		08/20/2013	\$725.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		08/31/2013	\$250.00
Total This Period			\$6,660.99

<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]	25	\$22,175.00	
2. Schedule B [Over \$100]	2	\$3,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$57.45	
<b>5. Total</b>	<b>31</b>		<b>\$25,707.45</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]		\$3,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$57.45	
9. Schedule D [Expenditures]		\$8,004.83	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,312.28</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,660.99	
<b>13. Subtotal</b>			<b>\$6,660.99</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,660.99</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$29,982.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$25,707.45		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,660.99		
d. Subtotal: Contributions and Receipts received this period		\$27,368.44	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$57,351.04</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,312.28		
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]			\$11,312.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$46,038.76</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,660.99		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$30,950.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,368.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,318.44	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$58,318.44</b>
26. Previous Disbursements [Line 28 from last report]	\$967.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,312.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,279.68</b>
<b>29. Ending Balance</b>			<b>\$46,038.76</b>