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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
Christian & Darton, LLP 909 E. Main Street Ste. 1200 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	03/13/2019	\$250.00	\$250.00
Fan Duel Inc. 300 Park Ave S 14th Floor New York, NY 10010	1.Fan Duel Inc. 2.Gaming Industry 3.New York, NY	01/27/2019	\$500.00	\$500.00
Last Name Left Blank, At&t One At&t Way Room 3b103f Bedminster, NJ 7921	1.At&t 2.President 3.Bedminster, NJ	03/15/2019	\$250.00	\$500.00
Last Name Left Blank, Comcast 5401 Staples Mill Road Henrico, VA 23228	1.Comcast Corporation 2.PAC 3.Henrico, VA	03/24/2019	\$500.00	\$1,000.00
NiSource Inc. PAC 290 Nationwide Blvd W Columbus, OH 43215	1.NiSource Inc. 2.PAC 3.Columbus, OH	03/19/2019	\$500.00	\$500.00
Virginia Automobile & Dealers Pac 1800 W. Grace Street Richmond, VA 23220	1.Virginia Automobile & Truck Dealers Pac 2.Political Action Committee 3.Richmond, VA	03/18/2019	\$250.00	\$1,602.46
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1.Virginia Cable Political Action Committee     2.PAC     3.Richmond, VA	03/21/2019	\$1,000.00	\$2,000.00
Virginia Manufactured & Description   Virginia Manufactured & Description   Assoc.   8413 Patterson Avenue   Richmond, VA 23229	1.Virginia Manufactured & Modular Housing Assoc.     2.PAC     3.Richmond, VA	03/26/2019	\$250.00	\$500.00
Virginia Sheriffs' Association 901 East Byrd Street Suite 1301 Richmond, VA 23219	1.Virginia Sheriffs' Association 2.PAC 3.Richmond, VA	03/18/2019	\$250.00	\$500.00
Total This Period			\$3,750.00	

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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 & Dive 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	01/01/2019	\$750.00	\$5,750.00
Basnight Kinser Leftwich & Diversity (1988) Basnight Kinser Leftwi	<ol> <li>Basnight Kinser Leftwich &amp; Nuckolls</li> <li>law firm</li> <li>Chesapeake, VA</li> <li>FairMarketValue</li> </ol>	02/01/2019	\$750.00	\$6,500.00
Basnight Kinser Leftwich & Diversity (1988) Basnight Kinser Leftwi	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	03/01/2019	\$750.00	\$7,250.00
Virginia Automobile & Dealers Pac 1800 W. Grace Street Richmond, VA 23220	<ol> <li>Virginia Automobile &amp; Truck Dealers Pac</li> <li>Political Action Committee</li> <li>Richmond, VA</li> <li>FairMarketValue</li> </ol>	01/06/2019	\$852.46	\$1,352.46
Total This Period			\$3,102.46	

Leftwich for Delegate (CC-13-00284)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 3 of 12
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google 01/02/2019 domain expense \$10.00 , CA Rice, Jennifer K 701 Cypress Wood Circle social media 01/02/2019 \$101.25 Chesapeake, VA 23323 Navy Exchange campaign event expense 01/05/2019 \$77.45 , VA Oceana Comissary campaign event expense 01/05/2019 \$136.64 , VA Big Ugly Brewing 01/06/2019 craft beer for fundraiser \$79.99 Chesapeake, VA Love's Travel Stops 01/06/2019 \$25.19 staff gas expense Providence Forge, VA Craig, Christie 01/07/2019 \$249.49 reimbursement for event expenses , VA Trail Blazer Campaign Services, Inc. 620 Mendelssohn Avenue N 01/17/2019 \$426.25 database Suite 186 , MN 55427 Adobe Systems 01/18/2019 \$12.99 office expense , CA Republican Party Of Virginia Beach 01/22/2019 \$140.00 legislative sendoff dinner Virginia Beach, VA Suntrust Cafe lunch for interns 01/24/2019 \$30.88 Richmond, VA 1-800 Flowers.com 02/01/2019 flowers for session secretary \$80.26 Richmond, VA Google domain expense 02/01/2019 \$10.00 CA

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Hurrah Players Inc Norfolk, VA	sponsorship for Reach the Stars		02/07/2019	\$60.00
Treasurer of Virginia , VA	stamps		02/07/2019	\$13.75
Women's Division Hampton Roads Chamber , VA	sponsorship		02/07/2019	\$750.00
CVS Richmond, VA	office expense		02/11/2019	\$16.28
McShin Foundation Richmond, VA	donation		02/12/2019	\$100.00
The Hard Shell Richmond, VA	Dinner for session staff		02/17/2019	\$296.64
Public Storage Chesapeake, VA	storage		02/20/2019	\$128.00
DoorDash Food Delivery Richmond, VA	Lunch for session interns		02/21/2019	\$15.33
Great Bridge High School PTSA Chesapeake, VA	sponsorship		02/21/2019	\$300.00
Bistro Bobette Richmond, VA	giftcard for session secretary		02/22/2019	\$100.00
Office Max	office supplies		02/27/2019	\$116.02
Google , CA	domain expense		03/01/2019	\$10.00
Shell , VA	gas for staff		03/06/2019	\$36.44

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Deep Creek Ruritans 03/07/2019 \$100.00 chicken box sponsorship Chesapeake, VA Exxon Mobil gas for staff 03/07/2019 \$39.60 Chesapeake, VA Wal-mart supercenter food for volunteers 03/12/2019 \$68.52 Jimmy Johns lunch for volunteers 03/13/2019 \$93.35 Chesapeake, VA Starbucks 03/14/2019 \$18.90 vounteer meeting Chesapeake, VA Office Max office supplies 03/15/2019 \$45.08 , VA Adobe Systems office expense 03/18/2019 \$12.99 , CA Common Sense Media LLC 03/18/2019 \$240.00 Greenbrier Christian Academy Sponsorship Chesapeake, VA Exxon Mobil 03/22/2019 \$42.79 gas for staff Chesapeake, VA Starbucks 03/23/2019 \$15.14 volunteer meeting Chesapeake, VA Public Storage 03/25/2019 \$128.00 storage Chesapeake, VA FedEx 03/27/2019 \$12.74 printing expense Chesapeake, VA Turner, Thomas YRFV donation 03/27/2019 \$250.00 Suffolk, VA

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Treasurer Chesapeake, VA	primary filing fee		03/28/2019	\$352.80
USPS Chesapeake, VA	postage		03/28/2019	\$21.85
Total This Period				\$4,764.61

Leftwich for Delegate (CC-13-00284)	Reporting Period: 01/01/2019 Through:	03/31/2019	
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No Schedule E-1 results to display.			

Leftwich for Delegate (CC-13-00284)	Reporting Period: 01/01/2019 Through: Page:	: 03/31/2019 9 of 12
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Basnight, Kinser, Telfeyan, Leftwich & Damp; Nuckolls 06/05/2013 \$5,000.00 308 Cedar Lake Drive Chesapeake, VA 23322 Basnight, Kinser, Telfeyan, Leftwich & Damp; Nuckolls 10/21/2013 \$383.30 308 Cedar Lake Drive Chesapeake, VA 23322 Basnight, Kinser, Telfeyan, Leftwich & Damp; Nuckolls 10/28/2013 \$24.32 308 Cedar Lake Drive Chesapeake, VA 23322 Jay Leftwich 308 Cedar Lakes Drive 11/08/2013 \$200.00 Chesapeake, VA 23322 **Total This Period** \$5,607.62

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$3,750.00	
2. Schedule B [Over \$100]	4	\$3,102.46	
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	13		\$6,852.46
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]		\$3,102.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,764.61	
10. Total [add lines 7, 8 and 9]			\$7,867.07
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,607.62	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,607.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,607.62

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$36,049.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,852.46		
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		\$6,852.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,901.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,867.07		
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]			\$7,867.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,034.84
20. Total Unpaid Debts [from Schedule F of this report]	\$5,607.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$61,897.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,852.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,749.75	
25. Total Funds Available [Add lines 21 and 24]			\$100,873.77
26. Previous Disbursements [Line 28 from last report]	\$57,971.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,867.07		
28. Total Disbursements this Election Cycle			\$65,838.93
29. Ending Balance			\$35,034.84