

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
Amazon.com Services, Inc. P.O. Box 80683 Seattle, WA 98108	1.Amazon.com Services, Inc. 2.Amazon.com Services, Inc. 3.Seattle, WA	10/28/2019	\$500.00	\$750.00
American Law Offices, P.c. 1105 Madison Plaza, Ste. 120 Chesapeake, VA 23320	1.American Law Office 2.Law Firm 3.Chesapeake, VA	10/28/2019	\$200.00	\$200.00
Career Schools Political Action Committee 1108 Main St E STE 1200 Richmond, VA 23219	1.Political Action Committee 2.PAC 3.Richmond, VA	11/04/2019	\$250.00	\$250.00
Cozen O'Connor 1650 Market St Philadelphia, PA 19103	1.Cozen O' Connor 2.Consulting Services 3.Philadelphia, PA	11/04/2019	\$250.00	\$500.00
Cutright, Burt 609 Independence Parkway, Suite 200 Chesapeake, VA 23320	1.BECO Construction 2.Owner 3.,	10/28/2019	\$1,250.00	\$1,250.00
Diageo North America, Inc. 801 Main Ave Norwalk, CT 06851	1.Diageo 2.Beverage Distribution Co. 3.Norwalk, CT	11/04/2019	\$500.00	\$500.00
Olson, Eric 609 Independence Parkway, Suite 200 Chesapeake, VA 23320	1.BECO Construction 2.Owner 3.,	10/28/2019	\$1,250.00	\$1,250.00
Virginia Credit Union Pac P.O. Box 11469 Lynchburg, VA 24506	1.Virginia Credit Union PAC 2.PAC 3.Lynchburg, VA	11/04/2019	\$1,000.00	\$2,000.00
Virginia Health Care Association 2112 West Laburnum Avenue Ste. 206 Richmond, VA 23227	1.Virginia Health Care Association 2.PAC 3.Richmond, VA	11/04/2019	\$500.00	\$500.00
Wright, Shirley 324 Bridgeview Circle Chesapeake, VA 23322	1.retired 2.retired 3.,	11/04/2019	\$300.00	\$300.00
Total This Period			\$6,000.00	

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. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	11/01/2019	\$750.00	\$13,250.00
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
Friends Of Tim Hugo , VA	contribution		10/28/2019	\$5,000.00
Basnight kinser leftwich & Nuckolls Chesapeake, VA	office supplies		10/30/2019	\$60.78
Public Storage Chesapeake, VA	storage		10/30/2019	\$133.00
Chellew, Angela Virginia Beach, VA	reimbursement for gas mileage		10/31/2019	\$2,598.40
Colonial Leadership Trust PAC , VA	contribution to PAC		10/31/2019	\$5,000.00
Shannon Kane For Delegate Virginia Beach, VA	contribution		10/31/2019	\$1,750.00
Wilt For Delegate , VA	contribution		10/31/2019	\$1,500.00
AMEX , VA	wine for fundraiser		11/02/2019	\$443.52
Leftwich, James A Chesapeake, VA	reimbursement for mileage		11/08/2019	\$295.63
AMEX , VA	food & beverages for campaign event		11/12/2019	\$192.01
AMEX , VA	postage expense		11/12/2019	\$22.00
AMEX , VA	monthly domain fee		11/12/2019	\$12.00
AMEX , VA	office supplies		11/12/2019	\$74.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	food and supplies for campaign event		11/12/2019	\$749.69
AMEX , VA	food for campaign event		11/12/2019	\$170.81
AMEX , VA	Boyd-Graves Conference hotel expense		11/12/2019	\$209.28
AMEX , VA	supplies for campaign event		11/12/2019	\$38.25
AMEX , VA	ice for campaign event		11/12/2019	\$14.11
AMEX , VA	BBQ for campaign fundraiser		11/12/2019	\$833.33
AMEX , VA	gas for volunteers		11/12/2019	\$36.52
AMEX , VA	chesapeake wine festival expense		11/12/2019	\$165.00
AMEX , VA	oysters for campaign fundraiser		11/12/2019	\$615.00
AMEX , VA	lunch for volunteers		11/12/2019	\$43.91
AMEX , VA	ice and food for campaign event		11/12/2019	\$79.50
AMEX , VA	flowers for funeral		11/12/2019	\$79.84
AMEX , VA	gas for staff		11/12/2019	\$41.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	adobe monthly fee		11/12/2019	\$12.99
AMEX , VA	food for volunteers		11/12/2019	\$40.05
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	vanco fees		11/13/2019	\$25.95
Chesapeake Rotary Chesapeake, VA	quarterly dues		11/19/2019	\$267.50
VTLA Richmond, VA	reimbursement for conference		11/20/2019	\$1,084.38
Public Storage Chesapeake, VA	storage		11/25/2019	\$133.00
Total This Period				\$21,722.27

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

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 Lake Drive Chesapeake, VA 23322		06/05/2013	\$5,000.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lake Drive Chesapeake, VA 23322		10/21/2013	\$383.30
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lake Drive Chesapeake, VA 23322		10/28/2013	\$24.32
Jay Leftwich 308 Cedar Lakes Drive Chesapeake, VA 23322		11/08/2013	\$200.00
Total This Period			\$5,607.62

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$6,000.00	
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	11		\$6,750.00
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]		\$21,722.27	
10. Total [add lines 7, 8 and 9]			\$22,472.27
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$36,667.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,750.00		
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		\$6,750.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$43,417.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,472.27		
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]			\$22,472.27
19. Ending Balance [Subtract Line 18d from Line 17e]			\$20,945.17
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]	\$146,149.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,899.23	
25. Total Funds Available [Add lines 21 and 24]			\$185,023.25
26. Previous Disbursements [Line 28 from last report]	\$141,605.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,472.27		
28. Total Disbursements this Election Cycle			\$164,078.08
29. Ending Balance			\$20,945.17