

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				
Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314	1.Commercial Development Pac 2.Political Action Committee 3.Alexandria, VA	01/24/2021	\$500.00	\$1,500.00
Gillis, David , NA	1.Retired 2.Retired 3.,	03/29/2021	\$25.00	\$25.00
Jackson, James 473 East Lake Circle Chesapeake, VA 23322	1.Real Estate 2.Real Estate 3.Chesapeake, VA	03/31/2021	\$200.00	\$950.00
Keffer, Debra 700 Bedford St Chesapeake, VA 23322	1.Crossroads Fuel 2.Payroll Clerk 3.,	03/30/2021	\$200.00	\$200.00
Last Name Left Blank, Comcast 5401 Staples Mill Road Henrico, VA 23228	1.Comcast Corporation 2.PAC 3.Henrico, VA	03/21/2021	\$500.00	\$2,000.00
Pom Of Virginia 3870 Peachtree Industrial Blvd Ste 340 Duluth, GA 30096	1.Pom Of Virginia 2.Pom Of Va 3.Duluth, GA	03/09/2021	\$1,000.00	\$1,000.00
Virginia Charitable Gaming Council 1011 E. Main Street 400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/09/2021	\$500.00	\$1,250.00
Total This Period			\$2,925.00	

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	01/01/2021	\$750.00	\$23,750.00
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	02/01/2021	\$750.00	\$24,500.00
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	03/01/2021	\$750.00	\$25,250.00
Total This Period			\$2,250.00	

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
AMEX , VA	staff parking expense		01/20/2021	\$21.00
AMEX , VA	staff parking expense		01/21/2021	\$21.00
AMEX , VA	staff parking expense		01/22/2021	\$21.00
AMEX , VA	food for staff		01/25/2021	\$28.80
AMEX , VA	staff gas expense		01/25/2021	\$30.42
Public Storage Chesapeake, VA	storage		02/01/2021	\$133.00
AMEX , VA	database expense		02/02/2021	\$384.64
AMEX , VA	google gsuite		02/02/2021	\$12.00
AMEX , VA	monthly newspaper subscription		02/03/2021	\$11.99
AMEX , VA	office supplies		02/03/2021	\$83.63
AMEX , VA	gas for staff		02/05/2021	\$52.87
AMEX , VA	office supplies		02/06/2021	\$67.23
AMEX , VA	food for staff		02/06/2021	\$17.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	campaign pens		02/11/2021	\$177.72
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	transaction fee		02/16/2021	\$1.90
AMEX , VA	MCV donation		02/18/2021	\$100.00
AMEX , VA	monthly adobe subscription		02/18/2021	\$14.99
Moye, Jordan 13844 Percheron Trail Gainesville, VA 20155	internship payment		02/19/2021	\$360.35
AMEX , VA	parking expense		02/21/2021	\$21.00
AMEX , VA	gas for staff		02/23/2021	\$50.73
AMEX , VA	postage expense		02/25/2021	\$4.15
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls Chesapeake, VA	paper expense		02/25/2021	\$9.45
AMEX , VA	google subscription		03/02/2021	\$12.00
Chesapeake Treasurer Chesapeake, VA	primary filing fee		03/03/2021	\$352.80
AMEX , VA	event expense		03/04/2021	\$272.94
AMEX , VA	monthly newspaper subscription		03/08/2021	\$11.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Deep Creek Ruritans Chesapeake, VA	chicken box dinner sponsorship		03/10/2021	\$100.00
Friends Of Chris Stolle , VA	contribution		03/10/2021	\$1,000.00
Public Storage Chesapeake, VA	storage		03/12/2021	\$120.00
AMEX , VA	monthly adobe subscription		03/18/2021	\$14.99
Public Storage Chesapeake, VA	storage		03/24/2021	\$133.00
Republican Party of Chesapeake Chesapeake, VA	dues		03/24/2021	\$30.00
APL Consulting Arlington, VA	graphic design work		03/25/2021	\$75.00
Chesapeake Rotary Chesapeake, VA	rotary dues		03/30/2021	\$297.50
Total This Period				\$4,045.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	7	\$2,925.00	
2. Schedule B [Over \$100]	3	\$2,250.00	
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	10		\$5,175.00
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]		\$2,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,045.13	
10. Total [add lines 7, 8 and 9]			\$6,295.13
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]		\$55,433.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,175.00		
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		\$5,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,608.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,295.13		
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]			\$6,295.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,313.19
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]	\$230,773.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$235,948.74	
25. Total Funds Available [Add lines 21 and 24]			\$268,072.76
26. Previous Disbursements [Line 28 from last report]	\$207,464.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,295.13		
28. Total Disbursements this Election Cycle			\$213,759.57
29. Ending Balance			\$54,313.19