

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				
7-eleven, Inc. 3200 Hackberry Road Irving, TX 75063	1.7-eleven 2.convenience stores 3.Irving, TX	06/21/2021	\$750.00	\$1,750.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1.Anthem 2.Healthcare 3.Cincinnati, OH	06/21/2021	\$500.00	\$1,000.00
Ashdon Builders Inc. 321 Great Bridge Blvd. Chesapeake, VA 23320	1.Ashdon Builders 2.construction 3.Chesapeake, VA	06/30/2021	\$500.00	\$500.00
Atlantic Land & Development Co., Llc 321 Great Bridge Blvd Chesapeake, VA 23320	1.Atlantic Land & Development Co 2.developer 3.Chesapeake, VA	06/30/2021	\$500.00	\$500.00
Basnight, Kenneth W. 308 Hickory Road East Chesapeake, VA 23322	1.Basnight Land & Lawn Inc. 2.chief executive officer 3.,	06/29/2021	\$500.00	\$800.00
Capital One Services LLC P.O. Box 85508 Richmond, VA 23285	1.Capital One Services LLC 2.credit services 3.Richmond, VA	06/04/2021	\$1,000.00	\$2,850.00
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	1.Candidate Committee 2.political/campaign 3.Chesapeake, VA	06/09/2021	\$650.00	\$650.00
Craig, Lonnie Edward 3613 S Battlefield Blvd Chesapeake, VA 23322	1.retired 2.retired 3.,	06/16/2021	\$250.00	\$1,050.00
Gerloff, Barbara Garrison 3112 Sherwood Dr Chesapeake, VA 23322	1.Homemaker 2.Homemaker 3.,	06/21/2021	\$50.00	\$75.00
Jones, Joseph 1009 Cookham Arch Chesapeake, VA 23322	1.Retired 2.Retired 3.,	06/29/2021	\$200.00	\$200.00
Mondelez Global LLC 7300 Kedzie Ave S Chicago, IL 60629	1.Mondelez Global LLC 2.Manufacturing Industry 3.Chicago, IL	06/16/2021	\$250.00	\$500.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1.Old Dominion Highway Pac 2.PAC 3.Charlottesville, VA	06/04/2021	\$500.00	\$1,000.00

Leftwich for Delegate (CC-13-00284)

Reporting Period: 05/28/2021 Through: 06/30/2021

Page: 2 of 11

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
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1.Realtors Pac 2.real estate 3.Glen Allen, VA	06/07/2021	\$2,000.00	\$7,000.00
Reed Smith LLP PAC 901 E Byrd Street Ste 1700 Richmond, VA 23219	1.Reed Smith LLLP PAC 2.Consulting Services 3.Richmond, VA	06/21/2021	\$250.00	\$1,250.00
Reese, John 1116 Bells Mill Rd Chesapeake, VA 23322	1.Retired 2.Retired 3.,	06/22/2021	\$50.00	\$50.00
Ritter, S.z. 104971 732 Schoolhouse Rd Chesapeake, VA 23322	1.Chesapeake City Council 2.City Councilwoman 3.,	06/09/2021	\$250.00	\$750.00
The American Electric Power Company 1051 Cary St E Suite 1100 Richmond, VA 23219	1.The American Electric Power Company 2.Power Company 3.Richmond, VA	06/04/2021	\$2,500.00	\$4,000.00
Thomasson, Brian 1108 Madison Plaza Suite 203 Chesapeake, VA 23320	1.Retired 2.Retired 3.,	06/28/2021	\$200.00	\$200.00
Virginia Transportation Alliance 620 Moorefield Park Dr Ste 120 North Chesterfield, VA 23236	1.VTA 2.Transportation Industry 3.North Chesterfield, VA	06/22/2021	\$1,000.00	\$1,000.00
Woodruff, Kirk 301 Woodards Ford Rd Chesapeake, VA 23322	1.Executive Vice President, Business Development 2.retired 3.,	06/30/2021	\$1,000.00	\$3,700.00
Total This Period			\$12,900.00	

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	06/01/2021	\$750.00	\$27,500.00
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
Public Storage Chesapeake, VA	storage		05/28/2021	\$146.00
Deep Creek Ruritans Chesapeake, VA	chicken box dinner sponsorship		06/09/2021	\$100.00
Treasurer of Virginia , VA	postage for mailing		06/11/2021	\$4,099.39
AMEX , VA	RTD newspaper subscription		06/14/2021	\$11.99
AMEX , VA	event expense		06/14/2021	\$272.94
AMEX , VA	adobe office expense		06/14/2021	\$14.99
AMEX , VA	office supplies		06/14/2021	\$228.82
AMEX , VA	staff gas expense		06/14/2021	\$51.09
AMEX , VA	annual dropbox expense		06/14/2021	\$119.88
AMEX , VA	monthly google expense		06/14/2021	\$12.00
AMEX , VA	quarterly database expense		06/14/2021	\$384.66
AMEX , VA	postage expense		06/14/2021	\$17.99
AMEX , VA	staff gas expense		06/14/2021	\$62.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	vanco fees		06/15/2021	\$3.50
Allen, Jody Chesapeake, VA	reimbursement for event supplies		06/23/2021	\$75.69
Tele Video Productions , VA	advertising expense		06/23/2021	\$8,000.00
Tele Video Productions , VA	website expense		06/23/2021	\$3,000.00
Public Storage Chesapeake, VA	storage		06/24/2021	\$133.00
Chellew, Angela Virginia Beach, VA	reimbursement for ink		06/25/2021	\$139.91
Total This Period				\$16,874.65

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]	20	\$12,900.00	
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	21		\$13,650.00
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]		\$16,874.65	
10. Total [add lines 7, 8 and 9]			\$17,624.65
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]		\$83,251.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,650.00		
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		\$13,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$96,901.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,624.65		
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]			\$17,624.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,276.83
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]	\$270,644.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$284,294.91	
25. Total Funds Available [Add lines 21 and 24]			\$316,418.93
26. Previous Disbursements [Line 28 from last report]	\$219,517.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,624.65		
28. Total Disbursements this Election Cycle			\$237,142.10
29. Ending Balance			\$79,276.83