

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
734 LP 5601 Virginia Beach Blvd Virginia Beach, VA 23462	1.734 LP 2.Commercial Development 3.Virginia Beach, VA	10/25/2021	\$1,000.00	\$1,000.00
Anheuser Busch P.O. Box 723534 Atlanta, GA 31139	1. 2.Brewing Company 3.Atlanta, GA	11/08/2021	\$250.00	\$2,750.00
Ciccotti, Charles 500 E. Plum Street Suite 210 Norfolk, VA 7576211600	1.Ciccotti & Buckley 2.Attorney 3.,	10/26/2021	\$150.00	\$150.00
Foster, Jeffrey 1104 Ingleside Road Norfolk, VA 23502	1.Retired 2.Retired 3.,	10/28/2021	\$1,000.00	\$1,000.00
Fuller, Douglas W W 400 Justin Quay Chesapeake, VA 23322	1.REG Fin Cmte: HR 2.General Contractor 3.,	11/10/2021	\$500.00	\$500.00
Hampton Roads Chamber Business Pac 500 East Main Street Ste. 700 Norfolk, VA 23510	1.HR Chamber Business Pac 2.PAC 3.Norfolk, VA	10/26/2021	\$1,000.00	\$2,100.00
Hugo Mansfield, Stacey 825 Woodrow Court Chesapeake, VA 23322	1.Retired 2.Retired 3.,	10/22/2021	\$50.00	\$50.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1.Hunton Andrews Kurth 2.Lobbyist 3.Richmond, VA	10/26/2021	\$1,500.00	\$6,500.00
NAMIC Administrative Fund 3601 Vincennes Rd Indianapolis, IN 46268	1.NAMIC 2.Regional Vice President 3.Indianapolis, IN	11/01/2021	\$500.00	\$1,750.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1.Norfolk Southern Corporation 2.railroad 3.Norfolk, VA	11/01/2021	\$1,000.00	\$1,500.00
PhRMA 950 F St NW Suite 300 Washington, DC 20004	1.PhRMA 2.PhRMA 3.Washington, DC	10/26/2021	\$1,500.00	\$2,000.00
PhRMA 950 F St NW Suite 300 Washington, DC 20004	1.PhRMA 2.PhRMA 3.Washington, DC	11/23/2021	\$1,000.00	\$3,000.00

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Reed Smith LLP PAC 901 E Byrd Street Ste 1700 Richmond, VA 23219	1.Reed Smith LLLP PAC 2.Consulting Services 3.Richmond, VA	11/17/2021	\$500.00	\$2,250.00
Smithfield Foods Inc. P.O. Box 9004 Smithfield, VA 23431	1.Smithfield Foods 2.Meat Packing 3.Smithfield, VA	11/08/2021	\$500.00	\$1,000.00
Steve Best, Friends Of 3901 Savannah Drive Chesapeake, VA 23322	1. 2. 3.,	10/25/2021	\$250.00	\$250.00
Sweeney, Michael 537 Las Gaviotas Blvd Chesapeake, VA 23322	1.American Law Offices PC 2.Attorney 3.,	11/08/2021	\$100.00	\$150.00
Telfeyan, Conway 513 Wickwood Drive Chesapeake, VA 23322	1.homemaker 2.homemaker 3.,	10/28/2021	\$100.00	\$100.00
Virginia Assn. Of Surveyors Inc. 10340 Democracy Ln Fairfax, VA 22030	1.Virginia Ass. Of Surveyors 2.PAC 3.Fairfax, VA	11/17/2021	\$250.00	\$250.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1.Virginia Beer Wholesalers Association 2.Beer Industry 3.Richmond, VA	10/28/2021	\$81.94	\$12,542.45
Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1.VNG 2.utilities 3.Virginia Beach, VA	10/28/2021	\$1,000.00	\$1,500.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1.Virginia Wine Wholesalers 2.Virginia Wine Wholesalers 3.Richmond, VA	10/26/2021	\$200.00	\$5,700.00
Total This Period			\$12,431.94	

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	11/01/2021	\$750.00	\$31,250.00
Republican Party Of Virginia 115 GRACE St E Richmond, VA 23219	1. Republican Party Of VA 2. Multi Candidate PAC 3. Richmond, VA 4. 5. FairMarketValue	10/28/2021	\$14,348.00	\$25,611.00
Total This Period			\$15,098.00	

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
Creative Direct Richmond, VA	advertising expense		10/27/2021	\$1,146.00
TowneBank , VA	deposit correction fee		10/27/2021	\$5.00
War Room LLC , VA	advertising expense		10/27/2021	\$10,250.00
Republican Party of Virginia , VA	donation		10/28/2021	\$14,500.00
Ballard Fish & Oyster Co LLC , VA	oysters for fundraiser		10/29/2021	\$748.25
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls Chesapeake, VA	color copies		10/29/2021	\$5.00
War Room LLC , VA	consulting services		11/02/2021	\$2,000.00
Public Storage Chesapeake, VA	storage		11/03/2021	\$164.00
Chellew, Angela Virginia Beach, VA	reimbursement for cell phone		11/05/2021	\$130.00
Last Name Left Blank Virginia Beach, VA 23454	reimbursement for mileage		11/05/2021	\$105.00
Chellew, Angela Virginia Beach, VA	campaign work		11/12/2021	\$1,250.00
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	vanco fees		11/15/2021	\$5.50
AMEX , VA	gas expense for staff		11/16/2021	\$76.71

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 for volunteers		11/16/2021	\$36.87
AMEX , VA	RTD Newspaper subscription		11/16/2021	\$11.99
AMEX , VA	food for volunteers		11/16/2021	\$11.13
AMEX , VA	food for fundraising event		11/16/2021	\$175.63
AMEX , VA	license for events		11/16/2021	\$331.59
AMEX , VA	gas expense for staff		11/16/2021	\$51.15
AMEX , VA	gas expense for staff		11/16/2021	\$70.10
AMEX , VA	advertising expense		11/16/2021	\$892.52
AMEX , VA	supplies for office		11/16/2021	\$13.00
AMEX , VA	gas expense for staff		11/16/2021	\$51.86
AMEX , VA	office expense		11/16/2021	\$17.99
AMEX , VA	google gsuite expense		11/16/2021	\$12.00
AMEX , VA	event tickets for volunteers		11/16/2021	\$275.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	bbq for fundraiser		11/16/2021	\$775.00
AMEX , VA	supplies for campaign signs		11/16/2021	\$121.65
AMEX , VA	postage expense		11/16/2021	\$232.00
AMEX , VA	office supplies		11/16/2021	\$177.94
AMEX , VA	coffee for volunteers		11/16/2021	\$16.79
AMEX , VA	food for volunteers		11/16/2021	\$46.03
AMEX , VA	gas expense for staff		11/16/2021	\$54.20
AMEX , VA	beverages for fundraiser		11/16/2021	\$230.50
AMEX , VA	database expense		11/16/2021	\$384.65
AMEX , VA	food for volunteers		11/16/2021	\$200.24
AMEX , VA	monthly adobe expense		11/16/2021	\$14.99
AMEX , VA	shipping expense		11/16/2021	\$27.72
AMEX , VA	credit card fee		11/16/2021	\$29.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	advertising expense		11/16/2021	\$510.50
AMEX , VA	lunch for volunteers		11/16/2021	\$78.82
AMEX , VA	coffee for volunteers		11/16/2021	\$30.50
AMEX , VA	gas expense for staff		11/16/2021	\$56.38
AMEX , VA	office supplies		11/16/2021	\$17.99
AMEX , VA	food for volunteers		11/16/2021	\$100.23
AMEX , VA	postage expense		11/16/2021	\$27.97
AMEX , VA	food for volunteers		11/16/2021	\$69.77
AMEX , VA	food for volunteers		11/16/2021	\$45.26
AMEX , VA	advertising expense		11/16/2021	\$400.00
AMEX , VA	gas expense for staff		11/17/2021	\$55.96
Chesapeake Rotary Chesapeake, VA	rotary dues		11/17/2021	\$297.50
Friends Of Victoria Proffitt 1001 Copper Stone Chesapeake, VA 23320	donation		11/22/2021	\$357.75



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$36,695.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Leftwich for Delegate (CC-13-00284)**

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

<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]	21	\$12,431.94	
2. Schedule B [Over \$100]	2	\$15,098.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>23</b>		<b>\$27,529.94</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]		\$15,098.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,695.63	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$51,793.63</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$5,607.62</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,607.62</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$72,062.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,529.94		
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		\$27,529.94	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$99,592.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$51,793.63		
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]			\$51,793.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$47,799.17</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,607.62		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$32,124.02	
22. Previous Receipts [Line 24 from last report]	\$461,223.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,529.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$488,752.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$520,876.98</b>
26. Previous Disbursements [Line 28 from last report]	\$421,284.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$51,793.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$473,077.81</b>
<b>29. Ending Balance</b>			<b>\$47,799.17</b>