Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 1 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
AT&T One AT&T way Room 3B103F Bedminster, NJ 07921	1. 2.PAC 3.Bedminster, NJ	11/04/2013	\$150.00	\$150.00
Basnight, Kinser, Telfeyan, Leftwich & Description of the Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.law 3.Chesapeake, VA	11/02/2013	\$500.00	\$3,000.00
Chris Peace Republican for Delegate P.O. Box 819 Mechanicsville, VA 23111	1. 2.campaign 3.Mechanicsville, VA	11/07/2013	\$250.00	\$250.00
Cutright, C. B. 609 Independence Parkway Ste. 200 Chesapeake, VA 23320	1.BECO Construction 2.construction 3.Chesapeake, VA	11/04/2013	\$1,000.00	\$1,000.00
Dezern, Kay L. 329 Faire Chase Chesapeake, VA 23322	1.Tidewater Pastoral Counseling Services 2.therapist 3.Norfolk, VA	11/01/2013	\$200.00	\$200.00
Grissom, Bettie Roberts Street Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	11/13/2013	\$200.00	\$200.00
Grissom, Bud Roberts Street Chesapeake, VA 23322	1.Residential Contracting Services 2.construction 3.Chesapeake, VA	11/13/2013	\$200.00	\$200.00
Hampton Roads Tea Party 2000 Centerville Turnpike S Chesapeake, VA 23322	1. 2.Political Committee 3.Chesapeake, VA	11/06/2013	\$200.00	\$200.00
Hassell & Folkes, PC 325 Volvo Parkway Chesapeake, VA 23320	1. 2.survey/engineering 3.Chesapeake, VA	10/30/2013	\$500.00	\$500.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/01/2013	\$250.00	\$250.00
Hundley, Wayland E 2505 Kensington Avenue Richmond, VA 23220	1.Dominion General Counsel 2.attorney 3.Richmond, VA	11/03/2013	\$150.00	\$150.00
Kinser, Robert R 308 Cedar Lakes Drive Chesapeake, VA 23322	1.Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 2.Attorney 3.Chesapeake, VA	11/04/2013	\$1,000.00	\$6,000.00

Virginia Bankers Associates

4490 Cox Road

Total This Period

Glen Allen, VA 23060

Page: 2 of 11 Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor 1.Norfolk Southern Morris, Jason Maynard 2.attorney 400 Undershot Court 10/31/2013 \$175.00 \$175.00 Chesapeake, VA 23323 3.Norfolk, VA National Federation of Independent Business/ VA Safe Trust 2.PAC 10/30/2013 \$250.00 \$263.50 919 East Main Street 3.Richmond, VA Suite 1160 Olson, Eric G 1.BECO Construction 3161 Inlet Road 2.Construction 11/04/2013 \$1,000.00 \$1,000.00 Virginia Beach, VA 23454 3.Chesapeake, VA Thrasher Sand co., Inc. 1400 Elbow Road 2.masonry sand & fill sand \$1,500.00 10/25/2013 \$500.00 Chesapeake, VA 23320 3.Chesapeake **Tidewater Builders Association** 2117 Smith Avenue 2.Construction PAC 10/30/2013 \$2,500.00 \$2,500.00 Chesapeake, VA 23320 3.Chesapeake, VA

2.PAC

3.Glen Allen, VA

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11/06/2013

\$250.00

\$9,275.00

\$250.00

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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, Telfeyan, Leftwich & Description of the Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2. law 3. Chesapeake, VA 4. office 5. Actual Cost	10/31/2013	\$750.00	\$2,500.00
Total This Period			\$750.00	

Leftwich for Delegate (CC-13-00284)	Reporting Period: 10/24/2013 T	•	1/28/2013 4 of 11
No Schedule C results to display			

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
postage	Jay Leftwich	10/24/2013	\$2,700.00
mailing	Jay Leftwich	10/24/2013	\$3,373.38
storage	Jay Leftwich	10/25/2013	\$101.00
Guide Ballot Mailer	Jay Leftwich	10/25/2013	\$535.60
guide ballots	Jay Leftwich	10/25/2013	\$300.00
radio ads	Jay Leftwich	10/28/2013	\$730.00
mailer	Jay Leftwich	10/28/2013	\$2,243.69
mailer	Jay Leftwich	10/28/2013	\$12,750.00
mailer	Jay Leftwich	10/30/2013	\$750.00
palm cards	Jay Leftwich	10/31/2013	\$1,479.53
postcard mailer	Jay Leftwich	10/31/2013	\$2,895.25
postage	Jay Leftwich	10/31/2013	\$1,608.29
mailer	Jay Leftwich	10/31/2013	\$255.00
	postage mailing storage Guide Ballot Mailer guide ballots radio ads mailer mailer palm cards postcard mailer postage	Item or Service Authorizing Expenditure postage Jay Leftwich mailing Jay Leftwich storage Jay Leftwich Guide Ballot Mailer Jay Leftwich guide ballots Jay Leftwich radio ads Jay Leftwich mailer Jay Leftwich mailer Jay Leftwich palm cards Jay Leftwich postcard mailer Jay Leftwich Jay Leftwich	Item or Service Name of Person Authorizing Expenditure

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			Page.	6 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	?	Jay Leftwich	11/01/2013	\$250.00
Reaction Point Marketing & Delia Consulting LLC 141 Chappell Drive Suffolk, VA 23437	campaign staff	Jay Leftwich	11/07/2013	\$5,207.78
Conquest Communications Group 2812 Emerywood Pky Ste. 103 Richmond, VA 23294	message IVR	Jay Leftwich	11/08/2013	\$388.26
Conquest Communications Group 2812 Emerywood Pky Ste. 103 Richmond, VA 23294	Message IVR	Jay Leftwich	11/08/2013	\$3,118.48
RoboCent 514 Pine Song Lane Apt. 202 Virginia Beach, VA 23451	robopoll	Jay Leftwich	11/08/2013	\$152.10
Fitchett, Evan 2655 Twin Cedar Trail Chesapeake, VA 23323	literature drop	Jay Leftwich	11/18/2013	\$80.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	11/25/2013	\$101.00
Total This Period		•		\$39,019.36

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Basnight, Kinser, Telfeyan, Leftwich & Description of the Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/28/2013	\$24.32	\$24.32
Basnight, Kinser, Telfeyan, Leftwich & Description of the Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/28/2013	\$130.35	\$0.00
Leftwich, Jay 308 Cedar Lakes Chesapeake, VA 23322		11/08/2013	\$200.00	\$200.00
Total This Period				

Total This Period

Page: 8 of 11 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Name and Address of Co-Borrower Loan Received Balance Period Name and Address of Lender Basnight, Kinser, Telfeyan, Leftwich & Damp; Nuckolls 11/08/2013 \$130.35 \$0.00 308 Cedar Lakes Drive Chesapeake, VA 23322

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C ,	•	Page:	9 of 11
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 & Description of the Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		06/05/2013	\$5,000.00
Basnight, Kinser, Telfeyan, Leftwich & Description of the Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/21/2013	\$383.30
Basnight, Kinser, Telfeyan, Leftwich & Description of the Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/28/2013	\$24.32
Leftwich, Jay 308 Cedar Lakes Chesapeake, VA 23322		11/08/2013	\$200.00
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]	18	\$9,275.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$101.90	
5. Total	27		\$10,626.90
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]		\$101.90	
9. Schedule D [Expenditures]		\$39,019.36	
10. Total [add lines 7, 8 and 9]			\$39,871.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,383.30	
12. Loans received this period [from Schedule E-Part 1]		\$354.67	
13. Subtotal			\$5,737.97
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$130.35	
15. Ending loan balance			\$5,607.62

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Leitwich for Belegate (66 16 60204)			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,969.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,626.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$354.67		
d. Subtotal: Contributions and Receipts received this period		\$10,981.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,951.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,871.26		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$130.35	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$40,001.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$949.65
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$125,742.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,981.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,723.74	
25. Total Funds Available [Add lines 21 and 24]			\$136,723.74
26. Previous Disbursements [Line 28 from last report]	\$95,772.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,001.61		
28. Total Disbursements this Election Cycle			\$135,774.09
29. Ending Balance			\$949.65