

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	07/17/2023	\$1,000.00	\$1,000.00
Anheuser Busch P.O. Box 723534 Atlanta, GA 31139	1. 2.Brewing Company 3.Atlanta, GA	07/13/2023	\$1,500.00	\$3,000.00
At&am;t One At&am;t Way Room 3b103f Bedminster, NJ 7921	1.At&t 2.Cell Phone 3.Bedminster, NJ	08/23/2023	\$500.00	\$750.00
Caesars Enterprise Services LLC One Harris Ct Las Vegas, NV 89119	1.Caesars Palace 2.Casino 3.Las Vegas, NV	07/13/2023	\$2,500.00	\$4,000.00
Dawson, John PO Box 64811 Virginia Beach, VA 23467	1.Retired 2.Retired 3.,	08/23/2023	\$100.00	\$100.00
Decker, Peter George 1324 Harmott Ave Norfolk, VA 23509	1.Self 2.Law 3.,	08/17/2023	\$250.00	\$250.00
Dominion Energy Pac PO Box 26666 Richmond, VA 23261	1.Dominion Political Action Committee 2.political action 3.Richmond, VA	08/24/2023	\$30,000.00	\$57,500.00
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Retired 2.Police Officer 3.,	08/14/2023	\$100.00	\$250.00
Gilbert, Rosalin Ada 860 Hillwell Rd Chesapeake, VA 23322	1.Retired 2.Retired 3.,	08/14/2023	\$50.00	\$300.00
Gilbert, Thelma 860 Hillwell Road Chesapeake, VA 23322	1.Retired 2.Retired 3.,	08/12/2023	\$50.00	\$50.00
Hampton Roads Business Roundtable PAC 1112 Granby St SUITE 300 Virginia, VA 23510	1.PAC 2.Business Rountable PAC 3.Virginia, VA	08/17/2023	\$5,000.00	\$5,000.00
Headwaters Resort Political Action Committee 112 Granby St Suite 400 Norfolk, VA 23510	1.Headwaters Resort PAC 2.PAC 3.Norfolk, VA	08/17/2023	\$5,000.00	\$10,000.00

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Johnson Brothers Service Distributing 8397 Paris St Lorton, VA 22079	1.Johnson Brothers Distributing 2.Distribution Co 3.Lorton, VA	08/10/2023	\$2,000.00	\$3,500.00
Komornik, Margeaux 400 Damsel Ct Chesapeake, VA 23322	1.Self 2.Photographer 3.,	08/12/2023	\$20.00	\$20.00
Leftwich, Eleanor 269 Bridgeview Circle Chesapeake, VA 23322	1.retired 2.retired 3.,	07/20/2023	\$1,000.00	\$1,100.00
Mick, David 1433 Hunningdon Woods Blvd Chesapeake, VA 23320	1.City Of Chesapeake 2.Attorney 3.,	08/14/2023	\$50.00	\$150.00
Montero, Juan 50843 524 Woodards Ford Rd Chesapeake, VA 23322	1.Healthcare 2.Healthcare 3.,	08/14/2023	\$50.00	\$150.00
Republican National Distributing Company, LLC One National Dr SW Atlanta, GA 30336	1.Republican National Distributing Company, LLC 2.Distributing Company 3.Atlanta, GA	08/17/2023	\$2,500.00	\$2,500.00
Ropp, David 115 Harbor Watch Dr Chesapeake, VA 23320	1.Townebank 2.Rep 3.,	08/09/2023	\$100.00	\$600.00
Va Beverage Association P.O. Box 158 Norton, VA 24273	1.VA Beverage Association 2.beverage distribution 3.Norton, VA	08/25/2023	\$1,500.00	\$1,500.00
Va Society of Cpas Pac 4309 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	08/25/2023	\$1,000.00	\$2,500.00
Vadpac 14245-p Centreville Square Centreville, VA 22020	1.VADPAC 2.PAC 3.Centreville, VA	08/17/2023	\$2,500.00	\$2,500.00
Virginia Bankers Associates 4490 Cox Road Glen Allen, VA 23060	1.VBA 2.PAC 3.Glen Allen, VA	08/07/2023	\$2,500.00	\$2,500.00
Virginia Imports LTD 7550 Accotink Park Rd Springfield, VA 22150	1.Va Imports 2.Beverage Industry 3.Springfield, VA	08/28/2023	\$1,500.00	\$1,500.00

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Virginia Land Title Assoc. PAC 13800 Highway 9 N Suite D 144 Alpharetta, GA 30004	1.Title Company 2.PAC 3.Alpharetta, GA	08/25/2023	\$750.00	\$750.00
Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1.VNG 2.utilities 3.Virginia Beach, VA	08/21/2023	\$1,000.00	\$2,000.00
Virginia Retailers PAC 1025 Boulders Pkwy Suite 110 N Chesterfield, VA 23225	1.Virginia Retailers PAC 2.Political Action Committee 3.N Chesterfield, VA	07/13/2023	\$500.00	\$500.00
Virginia Wine Wholesalers P.O. Box 170 Richmond, VA 23218	1.Virginia Wine Wholesalers 2.Virginia Wine Wholesalers 3.Richmond, VA	07/26/2023	\$10,000.00	\$17,877.02
Total This Period			\$73,020.00	

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
Amazing Glazed 321 Johnstown Rd Chesapeake, VA 23322	1. Amazing Glazed, LLC 2. Donut Shop 3. Chesapeake, VA 4. campaign kickoff event 5. FairMarketValue	08/12/2023	\$450.00	\$450.00
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	07/01/2023	\$750.00	\$14,250.00
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	08/01/2023	\$750.00	\$15,000.00
Total This Period			\$1,950.00	

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 expense		07/05/2023	\$209.00
AMEX , VA	adobe expense		07/14/2023	\$19.99
AMEX , VA	google suite		07/14/2023	\$12.00
AMEX , VA	resolution framing expense		07/14/2023	\$100.70
AMEX , VA	adobe expense		07/14/2023	\$29.99
AMEX , VA	staff parking expense		07/14/2023	\$15.99
AMEX , VA	staff gas expense		07/14/2023	\$54.61
AMEX , VA	postage expense		07/14/2023	\$19.99
AMEX , VA	SSL Certificate expense		07/14/2023	\$27.50
AMEX , VA	staff gas expense		07/14/2023	\$55.18
AMEX , VA	hotel expense for staff training		07/14/2023	\$177.00
AMEX , VA	essex software expense		07/14/2023	\$72.00
AMEX , VA	staff gas expense		07/14/2023	\$51.09

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AMEX , VA	gas expense		07/14/2023	\$51.05
AMEX , VA	gas expense		07/14/2023	\$75.95
AMEX , VA	republican retreat travel expense		07/14/2023	\$51.35
AMEX , VA	republican retreat travel expense		07/14/2023	\$1,931.36
AMEX , VA	gas expense		07/14/2023	\$76.17
AMEX , VA	RTD subsription		07/14/2023	\$27.99
AMEX , VA	republican retreat expense		07/14/2023	\$327.31
AMEX , VA	campaign meeting expense		07/14/2023	\$252.14
AMEX , VA	travel expense		07/14/2023	\$12.82
AMEX , VA	gas expense		07/14/2023	\$82.79
AMEX , VA	gas expense		07/14/2023	\$79.75
Chellew, Angela Virginia Beach, VA	cell phone		07/17/2023	\$250.00
AMEX , VA	adobe subscription		07/18/2023	\$19.99

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Minuteman Press Virginia Beach, VA	mass mailing expense		07/21/2023	\$1,618.55
Great Bridge Swim and Raquet Club P.O. BOX 15371 Chesapeake, VA 23328	sponsorship		07/28/2023	\$1,000.00
Public Storage Chesapeake, VA	storage expense		08/03/2023	\$209.00
Chellew, Angela Virginia Beach, VA	campaign work		08/09/2023	\$1,000.00
Chellew, Angela Virginia Beach, VA	reimbursement for invitations		08/09/2023	\$68.80
Chellew, Angela Virginia Beach, VA	cell phone		08/10/2023	\$250.00
AMEX , VA	domain expense		08/14/2023	\$22.17
AMEX , VA	sponsorship		08/14/2023	\$1,300.00
AMEX , VA	event expense		08/14/2023	\$438.00
AMEX , VA	database expense		08/14/2023	\$384.65
AMEX , VA	google subscription		08/14/2023	\$12.00
AMEX , VA	adobe expense		08/14/2023	\$29.99
AMEX , VA	domain expense		08/14/2023	\$14.99



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AMEX , VA	postage expense		08/14/2023	\$19.99
AMEX , VA	event expense		08/14/2023	\$27.18
AMEX , VA	gas expense		08/14/2023	\$65.17
AMEX , VA	event expense		08/14/2023	\$29.78
AMEX , VA	RTD Subscription		08/14/2023	\$27.99
AMEX , VA	event expense		08/14/2023	\$57.30
Legio Business Solutions P.O. Box 90 Richmond, VA 23218	campaign stickers		08/14/2023	\$527.51
Chesapeake Rotary Chesapeake, VA	rotary dues		08/15/2023	\$297.50
Chesapeake Sports Club P.O. Box 2422 Chesapeake, VA 23327	Golf sponsorship		08/23/2023	\$100.00
Chellew, Angela Virginia Beach, VA	political work		08/28/2023	\$1,500.00
Leftwich, Katherine 606 Ridge Circle Chesapeake, VA 23320	reimbursement for donuts		08/28/2023	\$21.13
Legio Business Solutions P.O. Box 90 Richmond, VA 23218	campaign signs		08/28/2023	\$7,749.02
RCL PAC , VA	romp dues		08/28/2023	\$8,000.00

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Deep Creek Ruritans Chesapeake, VA	beeffest sponsorship		08/29/2023	\$250.00
John Stirrup For Delegate P.O. Box 280 Haymarket, VA 20168	contribution		08/29/2023	\$10,000.00
Oscar Smith High School Chesapeake, VA	sponsorship		08/29/2023	\$250.00
Chesapeake Regional Health Foundation , VA	brahaha sponsorship		08/31/2023	\$1,500.00
Friends OF Lee Peters III P.O. Box 5342 Fredericksburg, VA 22403	contribution		08/31/2023	\$10,000.00
Total This Period				\$50,854.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jay Leftwich 308 Cedar Lakes Drive Chesapeake, VA 23322		11/08/2013	\$200.00
Total This Period			\$200.00

<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]	28	\$73,020.00	
2. Schedule B [Over \$100]	3	\$1,950.00	
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>31</b>		<b>\$74,970.00</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]		\$1,950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$50,854.43	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$52,804.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$200.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$200.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$227,856.60</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$74,970.00		
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		\$74,970.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$302,826.60</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,804.43		
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]			\$52,804.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$250,022.17</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
<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]	\$812,583.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$74,970.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$887,553.21	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$919,677.23</b>
26. Previous Disbursements [Line 28 from last report]	\$616,850.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,804.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$669,655.06</b>
<b>29. Ending Balance</b>			<b>\$250,022.17</b>