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	Donor Information			
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	The property of Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location	Date Received	Contribution This Period	Aggregate To Date
Accel Entertainment Gaming, LLC PO Box 1218 Bolingbrook, IL 60440	1.Accel Entertainment Gaming LLC 2.Gaming Industry 3.Bolingbrook, IL	09/21/2023	\$2,500.00	\$2,500.00
Ahold Delhaize USA, Inc. PO Box 1330 Salisbury, NC 28145	1.Ahold Delhaize USA 2.Supermarket Operator 3.Salisbury, NC	09/21/2023	\$1,000.00	\$1,000.00
Community Assocaitions Institute VA PAC 6402 Arlington Blvd Falls Church, VA 22042	1.Community Assoc. Institute VA PAC 2.PAC 3.Falls Church, VA	09/07/2023	\$1,000.00	\$2,000.00
Craig, Lonnie Edward 3613 S Battlefield Blvd Chesapeake, VA 23322	1.retired 2.retired 3.,	09/27/2023	\$200.00	\$200.00
Deloitte Political Action Committee PO Box 365 Washington, DC 20044	1.Deloitte 2.PAC 3.Washington, DC	09/07/2023	\$1,000.00	\$1,000.00
Elizabeth River Republican Women's Club C/o 2853 E. Meadow Wood Court Chesapeake, VA 23321	1.Political Club 2.Republican women's club 3.Chesapeake, VA	09/21/2023	\$200.00	\$200.00
Entertainment Software Association 601 Massachusetts Avenue NW #300 Washington, DC 20001	1.Entertainment Software Association 2.Video game publishers 3.Washington, DC	09/21/2023	\$500.00	\$2,500.00
Everton, Patricia 1521 Blue Ridge Road Chesapeake, VA 23322	1.Wynne LTD 2.Landscaping 3.,	09/27/2023	\$150.00	\$350.00
Foster, Rodney 2108 Indian Creek Rd Chesapeake, VA 23322	1.Self 2.Land Developer 3.,	09/18/2023	\$500.00	\$500.00
Gilbert, Rosalin Ada 860 Hillwell Rd Chesapeake, VA 23322	1.Retired 2.Retired 3.,	09/25/2023	\$250.00	\$550.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1.Hca for Good Government 2.healthcare PAC 3.Reston, VA	09/21/2023	\$1,000.00	\$2,500.00
Hoffman Beverage 4105 S. Military Highway Chesapeake, VA 23321	1.Hoffman Beverage 2.Beverage wholesaler 3.Chesapeake, VA	09/07/2023	\$2,000.00	\$4,000.00

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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
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1.Huntington Ingalls Industries 2.Manager, Government Relations 3.Newport News, VA	09/18/2023	\$1,000.00	\$2,000.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1.Hunton Andrews Kurth 2.Lobbyist 3.Richmond, VA	09/21/2023	\$3,750.00	\$9,400.63
Husnay, Joseph 253 Downing Drive Chesapeake, VA 23322	1.Retired 2.Retired 3.,	09/17/2023	\$100.00	\$100.00
Ireland, Gregory 1028 Waters Rd Chesapeake, VA 23322	1.Ireland Construction Co. 2.President 3.,	09/21/2023	\$500.00	\$500.00
Molson Coors PO Box 482 Milwaukee, WI 53201	1.Molson Coors 2.Beverage Co 3.,	09/18/2023	\$1,000.00	\$1,000.00
Premium Distributors Of VA, LLC 15001 Northridge Dr Chantilly, VA 20151	1.Premium Distributors Of VA, LLC 2.Beverage Distribution Co 3.Chantilly, VA	09/07/2023	\$2,500.00	\$5,000.00
Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1.Realtors Pac 2.real estate 3.Glen Allen, VA	09/18/2023	\$3,000.00	\$5,500.00
The Virginia Contractor Procurment Alliance 8901 River Rd Richmond, VA 23229	1.VA Contractor Procurment Alliance 2.Procurment 3.Richmond, VA	09/04/2023	\$10,000.00	\$24,500.00
Truist Virginia PAC 1001 Semmes Ave, 5th Floor Richmond, VA 23224	1.Truist Pac 2.Banking 3.Richmond, VA	09/21/2023	\$500.00	\$500.00
VA Professional Fire Fighters Assoc. 8510 Virginia Meadow Dr Manasas, VA 20109	1.VPFFA 2.Fire Fighters Assoc. 3.Manasas, VA	09/18/2023	\$2,500.00	\$2,500.00
Verizon 703 East Grace Street Richmond, VA 23219	1.Verizon Good Government Club of Virginia 2.PAC 3.Richmond, VA	09/18/2023	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1.Virginia Beer Wholesalers Association 2.Beer Industry 3.Richmond, VA	09/18/2023	\$10,000.00	\$20,537.99

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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
Virginia Credit Union Pac P.O. Box 11469 Lynchburg, VA 24506	1.Virginia Credit Union PAC 2.PAC 3.Lynchburg, VA	09/21/2023	\$500.00	\$1,483.20
Virginia Spirits Association 2867 Brixham Dr North Chesterfield, VA 23235	1.VA Spirits Association 2.VA Spirits Assoc. 3.North Chesterfield, VA	09/21/2023	\$1,000.00	\$1,500.00
Virginia Transportation Alliance 620 Moorefield Park Dr Ste 120 North Chesterfield, VA 23236	1.VTA 2.Transportation Industry 3.North Chesterfield, VA	09/21/2023	\$5,000.00	\$9,000.00
Virginia Trial Lawyers PAC 919 E. Main Street Richmond, VA 23219	1.Virginia Trial Lawyers 2.Political Action Committee 3.Richmond, VA	09/21/2023	\$3,000.00	\$18,000.00
Vision Management Services 325 West Management Chicago, IL 60654	1.Vision Management 2.Pharmaceiticals 3.Chicago, IL	09/27/2023	\$500.00	\$500.00
Walmart, Inc. 702 8th St SW Bentonville, AR 72716	1.Walmart, Inc. 2.Department Store 3.Bentonville, AR	09/21/2023	\$500.00	\$500.00
Total This Period			\$56,650.00	

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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 Leftwich & Dive 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. 5. FairMarketValue	09/01/2023	\$750.00	\$15,750.00
Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219	1. Hunton Andrews Kurth 2. Lobbyist 3. Richmond, VA 4. 5. FairMarketValue	09/15/2023	\$224.43	\$5,650.63
The United Companies 1005 Glenway Ave Bristol, VA 24201	The United Companies The United Company Bristol, VA southwest campaign trip FairMarketValue	09/14/2023	\$1,147.76	\$1,147.76
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	Virginia Beer Wholesalers Association Beer Industry Richmond, VA Luncheon FairMarketValue	09/06/2023	\$169.38	\$10,537.99
Total This Period			\$2,291.57	

Leftwich for Delegate (CC-13-00284)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 13			
No Schedule C results to display				

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kim Taylor For Delegate \$10,000.00 P.O. Box 2122 contribution 09/01/2023 Petersburg, VA 23804 **AMEX** 09/04/2023 \$59.83 gas expense for staff , VA Public Storage storage 09/05/2023 \$209.00 Chesapeake, VA Chellew, Angela campaign work 09/06/2023 \$2,000.00 Virginia Beach, VA JLK Political P.O. Box 14662 09/06/2023 consulting services \$1,550.00 Richmond, TN 23221 Tele Video Productions 09/06/2023 \$3,000.00 website expense , VA Chellew, Angela 09/07/2023 \$250.00 cellphone reimbursement Virginia Beach, VA JLK Political P.O. Box 14662 09/08/2023 \$600.00 political ad design Richmond, TN 23221 Politicoin 09/08/2023 44 Canal Center Plaza campaign advertising \$2,333.00 Alexandria, VA 22209 Star Spangled Ball 2133 Upton Drive 09/13/2023 \$200.00 SSB event Suite 126 Virginia Beach, VA 23454 **AMEX** 09/14/2023 \$12.00 google expense , VA **AMEX** dropbox business expense 09/14/2023 \$61.82 , VA **AMEX** microsoft expense 09/14/2023 \$99.99 , VA

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	supplies for signs		09/14/2023	\$8.58
AMEX , VA	food for event		09/14/2023	\$41.15
AMEX , VA	gas expense for staff		09/14/2023	\$65.68
AMEX , VA	parking expense		09/14/2023	\$3.00
AMEX , VA	food for event		09/14/2023	\$34.57
AMEX , VA	food for event		09/14/2023	\$30.20
AMEX , VA	food for event		09/14/2023	\$45.99
AMEX , VA	gas expense		09/14/2023	\$81.98
AMEX , VA	RTD subscrption		09/14/2023	\$27.99
AMEX , VA	adobe expense		09/14/2023	\$59.97
AMEX , VA	website expense		09/14/2023	\$61.31
AMEX , VA	postage expense		09/14/2023	\$19.99
AMEX , VA	gas expense for staff		09/14/2023	\$61.04
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JLK Political P.O. Box 14662 Richmond, TN 23221	mail design		09/19/2023	\$1,521.90
Politicoin 44 Canal Center Plaza Alexandria, VA 22209	digital advertising		09/20/2023	\$1,000.00
Chellew, Angela Virginia Beach, VA	reimbursement for ink		09/26/2023	\$114.98
JLK Political P.O. Box 14662 Richmond, TN 23221	consulting services		09/28/2023	\$2,000.00
John Stirrup For Delegate P.O. Box 280 Haymarket, VA 20168	contribution		09/28/2023	\$25,000.00
Kim Taylor For Delegate P.O. Box 2122 Petersburg, VA 23804	contribution		09/28/2023	\$10,000.00
Legio Business Solutions P.O. Box 90 Richmond, VA 23218	banners		09/28/2023	\$488.06
TowneBank , VA	transaction fee		09/28/2023	\$40.00
Chellew, Angela Virginia Beach, VA	campaign work		09/29/2023	\$2,000.00
Chellew, Angela Virginia Beach, VA	reimbursement for computer		09/29/2023	\$1,000.00
Chellew, Angela Virginia Beach, VA	reimbursement for signs		09/29/2023	\$14.99
Last Name Left Blank P.O. Box 62945 Virginia Beach, VA 23466			09/29/2023	\$25,000.00
Total This Period				\$89,097.02

Leftwich for Delegate (CC-13-00284)	Reporting Period: 09/01/2023 Through: 09/30/202 Page: 9 of 13			
No Schedule E-1 results to display.				

Leftwich for Delegate (CC-13-00284)	Reporting Period: 09/01/2023 Through: Page:	09/30/2023 10 of 13
No Schedule E-2 results to display.		

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

15. Ending loan balance

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\$200.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 30 \$56,650.00 2. Schedule B [Over \$100] 4 \$2,291.57 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 34 5. Total \$58,941.57 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$2,291.57 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$89,097.02 10. Total [add lines 7, 8 and 9] \$91,388.59 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$200.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$200.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$250,022.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$58,941.57		
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		\$58,941.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$308,963.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$91,388.59		
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]			\$91,388.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$217,575.15
20. Total Unpaid Debts [from Schedule F of this report]	\$200.00		
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]	\$887,553.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,941.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$946,494.78	
25. Total Funds Available [Add lines 21 and 24]			\$978,618.80
26. Previous Disbursements [Line 28 from last report]	\$669,655.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$91,388.59		
28. Total Disbursements this Election Cycle			\$761,043.65
29. Ending Balance			\$217,575.15