Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 13

Contribution Aggregate This Period To Date
023 \$1,000.00 \$1,000.00
023 \$2,000.00 \$2,000.00
023 \$1,000.00 \$1,000.00
023 \$250.00 \$250.00
023 \$100.00 \$100.00
023 \$500.00 \$500.00
023 \$500.00 \$600.00
023 \$4,000.00 \$8,000.00
023 \$50.00 \$50.00
023 \$1,000.00 \$1,000.00
023 \$25.00 \$25.00
023 \$500.00 \$500.00
023 \$1,000.00 \$1,000 023 \$250.00 \$250.00 023 \$500.00 \$500.00 023 \$500.00 \$600.00 023 \$4,000.00 \$8,000 023 \$50.00 \$50.00 023 \$1,000.00 \$1,000

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•	•		Page:	2 of 13
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
PhRMA 950 F St NW Suite 300 Washington, DC 20004	1.PhRMA 2.PhRMA 3.Washington, DC	10/30/2023	\$1,000.00	\$2,000.00
Reber, Donald 13993 Dover Rd Applecreek, OH 44606	1.Retired 2.Retired 3.,	10/31/2023	\$50.00	\$50.00
Sheetz 5700 6th Ave Altoona, PA 16602	1.Sheetz 2.Gas Station 3.Altoona, PA	11/15/2023	\$1,000.00	\$1,000.00
Sprankle, Joe , NA	1.Retired 2.Retired 3.,	10/30/2023	\$500.00	\$500.00
Swedish Match N. America LLC 1021 Cary St E Suite 1600 Richmond, VA 23219	1.Swedish Match 2.Tabacco Industry 3.Richmond, VA	11/09/2023	\$500.00	\$500.00
Tidewater Global, LLC 1043 Greenbrier Pkwy Chesapeake, VA 23320	1.Tidewater Global 2.Shipping Co 3.Chesapeake, VA	10/30/2023	\$1,000.00	\$1,250.00
Torrech, Diane 705 River Strand Chesapeake, VA 23320	1.Retired 2.Retired 3.,	11/03/2023	\$100.00	\$100.00
VA Apt. Mgmt. Association PAC 2812 Emerywood Pkwy Richmond, VA 23294	1.VA Apt. Mgmt. Association PAC 2.Political Action Committee 3.Richmond, VA	10/30/2023	\$1,000.00	\$1,000.00
VAMICPAC 4001 FITZHUGH AVE Richmond, VA 23230	1.VAMICPAC 2.PAC 3.Richmond, VA	10/30/2023	\$1,000.00	\$1,000.00
Total This Period	•	•	\$17,075.00	

Total This Period

Page: 3 of 13 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Basnight Kinser Leftwich & Nuckolls Basnight Kinser Leftwich & Duckolls 2. law firm 308 Cedar Lakes Drive 3. Chesapeake, VA 11/01/2023 \$750.00 \$17,250.00 Chesapeake, VA 23322 4. office space 5. FairMarketValue 1. Republican Party Of VA 2. Multi Candidate PAC Republican Party Of Virginia 115 GRACE St É 3. Richmond, VA 11/07/2023 \$2,433.74 \$19,733.00 Richmond, VA 23219 4. 5. FairMarketValue

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\$3,183.74

Leftwich for Delegate (CC-13-00284)	Reporting Period: 10/27/2023 Through: 11 Page:	1/30/2023 4 of 13
No Schedule C results to display.		

Richmond, VA 23255

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Chellew, Angela 10/27/2023 reimbursement for event \$47.00 Virginia Beach, VA 23322 Heinrichs, Nicole 2568 Penshurst Way campaign work & mileage 10/30/2023 \$939.50 Virginia Beach, VA 23456 Minuteman Press stickers 10/30/2023 \$429.94 Virginia Beach, VA Minuteman Press shipping expense 10/30/2023 \$39.99 Virginia Beach, VA Kapers Eatery 1296 S Battlefield Blvd. 11/01/2023 \$1,750.00 food for event Chesapeake, VA 23322 RCL PAC 11/01/2023 \$30,000.00 donation , VA TowneBank wire transaction fee 11/01/2023 \$40.00 , VA Chellew, Angela 11/02/2023 \$2,000.00 campaign work Virginia Beach, VA 23322 JLK Political P.O. Box 14662 11/02/2023 \$2,000.00 consulting services Richmond, TN 23221 Point 1 2308 Mt. Vernon Ave 11/02/2023 \$7,097.76 mail expense Ste 315 Alexandria, VA 22301 Public Storage 11/03/2023 \$209.00 storage expense Chesapeake, VA Christie New Craig For Senate 11/06/2023 621 Valor Street remibursement for lunches \$297.00 Chesapeake, VA 23322 **HRCC** P.O. Box 71596 mail expense 11/06/2023 \$2,433.74

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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
TowneBank , VA	wire transfer fee		11/06/2023	\$40.00
Chellew, Angela Virginia Beach, VA 23322	cell phone usuage		11/08/2023	\$250.00
Minuteman Press Virginia Beach, VA	Printing expense		11/09/2023	\$2,066.72
AMEX , VA	RTD Subscription		11/14/2023	\$27.99
Central Chesapeake Republican Women's Club , VA	gala		11/14/2023	\$500.00
AMEX , VA	gas expense		11/15/2023	\$79.98
AMEX , VA	gas expense		11/15/2023	\$15.01
AMEX , VA	gas expense		11/15/2023	\$79.59
AMEX , VA	food for event		11/15/2023	\$167.44
AMEX , VA	domain expense		11/15/2023	\$93.86
AMEX , VA	adobe expense		11/15/2023	\$59.97
AMEX , VA	database expense		11/15/2023	\$769.30
AMEX , VA	food for fundraiser		11/15/2023	\$376.89
Women's Club , VA AMEX , VA	gas expense gas expense food for event domain expense adobe expense database expense		11/15/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	\$79.98 \$15.01 \$79.59 \$167.44 \$93.86 \$59.97

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		raye.	7 01 13
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
postage		11/15/2023	\$349.99
google expense		11/15/2023	\$24.00
gas expense for staff		11/15/2023	\$49.86
advertising expense		11/15/2023	\$6,000.00
event expense		11/15/2023	\$450.00
volunteer lunch		11/15/2023	\$18.53
campaign materials		11/15/2023	\$2,495.03
processing fees		11/15/2023	\$5.08
reimbursement for office supplies		11/29/2023	\$75.00
dues		11/29/2023	\$347.50
campaign work		11/29/2023	\$1,000.00
campaign work		11/29/2023	\$750.00
reimbursement for event supplies		11/29/2023	\$100.00
	postage google expense gas expense for staff advertising expense event expense volunteer lunch campaign materials processing fees reimbursement for office supplies dues campaign work campaign work	Item or Service Person Authorizing Expenditure postage google expense gas expense for staff advertising expense event expense event expense volunteer lunch campaign materials processing fees reimbursement for office supplies dues campaign work campaign work	Item or Service Person Authorizing Expenditure Date of Expenditure Expenditure postage 11/15/2023 google expense 11/15/2023 gas expense for staff 11/15/2023 advertising expense 11/15/2023 event expense 11/15/2023 volunteer lunch 11/15/2023 campaign materials 11/15/2023 processing fees 11/15/2023 dues 11/29/2023 campaign work 11/29/2023 campaign work 11/29/2023

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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
Total This Period				\$63,475.67

Leftwich for Delegate (CC-13-00284)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 9 of 13
No Schedule E-1 results to display.		

Leftwich for Delegate (CC-13-00284)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 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	I Punose 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** 21 1. Schedule A [Over \$100] \$17,075.00 2. Schedule B [Over \$100] 2 \$3,183.74 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 23 5. Total \$20,258.74 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] \$3,183.74 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$63,475.67 10. Total [add lines 7, 8 and 9] \$66,659.41 **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]		\$169,453.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,258.74		
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		\$20,258.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$189,712.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$66,659.41		
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]			\$66,659.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$123,052.80
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]	\$1,036,944.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,258.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,057,202.78	
25. Total Funds Available [Add lines 21 and 24]			\$1,089,326.80
26. Previous Disbursements [Line 28 from last report]	\$899,614.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$66,659.41		
28. Total Disbursements this Election Cycle			\$966,274.00
29. Ending Balance			\$123,052.80