

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				
Advansix Inc. PAC 300 Kimball Dr Suite 101 Parsippany, NJ 07504	1.Advansix PAC 2.PAC 3.Parsippany, NJ	06/11/2024	\$500.00	\$500.00
Altria Client Services Inc. P.O. Box 85088 Richmond, VA 23285	1.Altria Client Services Inc 2.Consulting Services 3.Richmond, VA	06/06/2024	\$1,000.00	\$2,500.00
Buidling A Remarkable Virginia PAC 11400 Commerce Park Reston, VA 20191	1.BUILDING PAC 2.PAC 3.Reston, VA	01/09/2024	\$2,500.00	\$2,500.00
Capital One Services LLC P.O. Box 85508 Richmond, VA 23285	1.Capital One Services LLC 2.credit services 3.Richmond, VA	06/27/2024	\$1,000.00	\$3,500.00
Commonwealth Sportsmen's Alliance P.O. Box 657 Powhatan, VA 23139	1.Commonwealth Sportsmen's Alliance 2.chief executive officer 3.Powhatan, VA	01/05/2024	\$500.00	\$750.00
Dominion Energy Pac 600 E. Canal Street, 8th Floor Richmond, VA 23219	1.Dominion Political Action Committee 2.political action 3.,	01/08/2024	\$15,000.00	\$92,500.00
Dominion Energy Pac 600 E. Canal Street, 8th Floor Richmond, VA 23219	1.Dominion Political Action Committee 2.political action 3.,	05/02/2024	\$2,500.00	\$95,000.00
Jushi Inc. 301 Yamato Rd Suite 3250 Boca Raton, FL 33431	1.Jushi Inc. 2.Jushi 3.Boca Raton, FL	03/11/2024	\$1,000.00	\$5,500.00
The Doctors Company Virginia Pac 185 Greenwood Road Napa, CA 94558	1.The Doctors Company VA PAC 2.Vice President of Communications 3.Napa, CA	06/11/2024	\$500.00	\$2,500.00
VCTA 1001 East Broad Street Ste. 210 Richmond, VA 23219	1.Broadband Industry 2.VCTA 3.Richmond, VA	05/28/2024	\$2,000.00	\$4,000.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1.Virginia Farming PAC 2.PAC 3.Richmond, VA	05/28/2024	\$500.00	\$1,000.00
Virginia Future PAC 919 Main St E Suite 1130 Richmond, VA 23219	1.VA Future PAC 2.PAC 3.Richmond, VA	01/09/2024	\$1,000.00	\$6,000.00

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Full Name of Contributor Mailing Address of Contributor				
Virginia Land Title Assoc. PAC 13800 Highway 9 N Suite D 144 Alpharetta, GA 30004	1.Title Company 2.PAC 3.Alpharetta, GA	06/06/2024	\$500.00	\$1,250.00
Virginia Manufactured & Modular Housing Assoc. 8413 Patterson Avenue Richmond, VA 23229	1.Virginia Manufactured & Modular Housing Assoc. 2.PAC 3.Richmond, VA	06/06/2024	\$250.00	\$1,750.00
Virginia Sheriffs' Association PAC 901 East Byrd Street Suite 1301 Richmond, VA 23219	1.Virginia Sheriffs' Association 2.PAC 3.Richmond, VA	05/06/2024	\$250.00	\$750.00
Total This Period			\$29,000.00	

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
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	01/01/2024	\$750.00	\$18,750.00
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	02/01/2024	\$750.00	\$19,500.00
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	03/01/2024	\$750.00	\$20,250.00
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	04/01/2024	\$750.00	\$21,000.00
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	05/01/2024	\$750.00	\$21,750.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Basnight Kinser Leftwich & Nuckolls 2. law firm 3. Chesapeake, VA 4. office space 5. FairMarketValue	06/01/2024	\$750.00	\$22,500.00
VA Realtors PAC 10231 Telegraph Road Glen Allen, VA 23059	1. Realtors Pac 2. real estate 3. Glen Allen, VA 4. fundraiser 5. FairMarketValue	05/30/2024	\$297.78	\$5,797.78
Total This Period			\$4,797.78	

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
Vanco Payment Solutions 5600 American Blvd W. Suite 400 Bloomington, MN 55437	processing fees		01/02/2024	\$0.95
Public Storage Chesapeake, VA	campaign storage expense		01/03/2024	\$209.00
Chellew, Angela Virginia Beach, VI 23322	compliance		01/04/2024	\$250.00
VFRW , VA	sponsorship		01/12/2024	\$500.00
AMEX , VA	gas expense		01/14/2024	\$53.20
AMEX , VA	parking expense		01/14/2024	\$3.00
AMEX , VA	RTD subscription		01/14/2024	\$29.99
AMEX , VA	gas expense for meetings		01/14/2024	\$129.57
AMEX , VA	resolution framing		01/14/2024	\$100.70
AMEX , VA	stamps expense		01/14/2024	\$19.99
AMEX , VA	adobe expense		01/14/2024	\$9.99
AMEX , VA	website expense		01/14/2024	\$21.98
AMEX , VA	adobe expense		01/14/2024	\$49.98

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AMEX , VA	google website expense		01/14/2024	\$24.00
AMEX , VA	parking expense		01/14/2024	\$3.00
AMEX , VA	supplies for richmond office		01/14/2024	\$67.80
AMEX , VA	gas expense for staff		01/14/2024	\$48.43
AMEX , VA	gas expense for staff		01/14/2024	\$49.07
AMEX , VA	yearly dropbox expense		01/14/2024	\$203.88
AMEX , VA	food for event		01/14/2024	\$13.07
Chesapeake Rotary Chesapeake, VA	chesapeake		01/31/2024	\$347.50
Public Storage Chesapeake, VA	campaign storage account		02/05/2024	\$209.00
Chellew, Angela Virginia Beach, VI 23322	compliance		02/07/2024	\$250.00
APL Consulting Arlington, VA	design work		02/08/2024	\$600.00
Chellew, Angela Virginia Beach, VI 23322	reimbursement for cellphone		02/08/2024	\$87.56
AMEX , VA	RTD Subscription		02/11/2024	\$29.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	gas expense		02/11/2024	\$68.59
AMEX , VA	staff dinner		02/11/2024	\$131.78
AMEX , VA	gas expense		02/11/2024	\$41.53
AMEX , VA	adobe expense		02/11/2024	\$59.97
AMEX , VA	website expense		02/11/2024	\$21.98
AMEX , VA	postage expense		02/11/2024	\$19.99
AMEX , VA	google expense		02/11/2024	\$24.00
AMEX , VA	office supplies		02/11/2024	\$18.63
AMEX , VA	send off dinner ticket		02/11/2024	\$100.00
AMEX , VA	richmond office supplies		02/11/2024	\$184.19
AMEX , VA	database expense		02/11/2024	\$769.30
AMEX , VA	gas expense		02/11/2024	\$64.25
AMEX , VA	gas expense		02/11/2024	\$74.01

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AMEX , VA	gas expense		02/11/2024	\$48.59
AMEX , VA	parking expense		02/11/2024	\$5.00
AMEX , VA	RTD Subscription		02/11/2024	\$29.99
AMEX , VA	gas expense		02/11/2024	\$47.05
AMEX , VA	supplies for richmond office		02/11/2024	\$78.66
AMEX , VA	parking expense		02/11/2024	\$5.00
AMEX , VA	gas expense		02/11/2024	\$73.95
AMEX , VA	postage expense		02/11/2024	\$19.99
AMEX , VA	adobe expense		02/12/2024	\$39.98
AMEX , VA	website expense		02/12/2024	\$23.98
AMEX , VA	parking expense for intern		02/12/2024	\$140.00
AMEX , VA	google office expense		02/12/2024	\$24.00
AMEX , VA	office supplies		02/12/2024	\$12.10



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 staff		02/12/2024	\$10.22
AMEX , VA	flowers for administrative assist		02/12/2024	\$42.39
AMEX , VA	office account setup		02/12/2024	\$6.42
AMEX , VA	gas expense for staff		02/12/2024	\$53.38
AMEX , VA	flowers for AA		02/12/2024	\$69.93
Chellew, Angela Virginia Beach, VI 23322	reimbursement for cellphone		02/13/2024	\$137.96
AMEX , VA	food expense for staff		02/14/2024	\$64.75
Minuteman Press Virginia Beach, VA	voter letters printing expense		02/27/2024	\$2,845.26
Public Storage Chesapeake, VA	campaign storage expense		03/05/2024	\$209.00
Last Name Left Blank 2436 Esplande Drive Virginia Beach, VA 23456	internship bonus		03/07/2024	\$500.00
Chesapeake Sports Club P.O. Box 2422 Chesapeake, VA 23327	table sponsor		03/08/2024	\$1,000.00
Last Name Left Blank 2428 Hillcrest Meadows Lane Virginia Beach, VA 23456	internship bonus		03/11/2024	\$500.00
Chellew, Angela Virginia Beach, VI 23322	compliance		03/12/2024	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crisis Pregnancy Center , VA	donation		03/19/2024	\$250.00
HRCC P.O. Box 71596 Richmond, VA 23255	caucus dues		03/22/2024	\$1,000.00
RCL PAC , VA	Romp dues		03/22/2024	\$21,000.00
Chellew, Angela Virginia Beach, VI 23322	compliance work		04/02/2024	\$250.00
Chellew, Angela Virginia Beach, VI 23322	cellphone reimbursement		04/02/2024	\$88.74
Basnight kinser leftwich & Nuckolls Chesapeake, VA	reimbursement for postage		04/05/2024	\$368.39
Republican Party of Chesapeake Chesapeake, VA	dues		04/09/2024	\$30.00
AMEX , VA	gas expense		04/14/2024	\$47.37
AMEX , VA	food for school event		04/14/2024	\$7.50
AMEX , VA	gas expense		04/14/2024	\$39.28
AMEX , VA	RTD Subscription		04/14/2024	\$29.99
AMEX , VA	Richmomd parking		04/14/2024	\$22.80
AMEX , VA	staff appreciation dinner		04/14/2024	\$765.81

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AMEX , VA	gas expense		04/14/2024	\$84.38
AMEX , VA	copies of flyers		04/14/2024	\$12.00
AMEX , VA	monthly adobe expense		04/14/2024	\$19.99
AMEX , VA	lunch for interns		04/14/2024	\$45.30
AMEX , VA	pizza for house pages		04/14/2024	\$186.45
AMEX , VA	gift for administrative assist		04/14/2024	\$114.42
AMEX , VA	postage expense		04/14/2024	\$19.99
AMEX , VA	adobe expense		04/14/2024	\$29.98
AMEX , VA	pizza for interns & staff		04/14/2024	\$43.00
AMEX , VA	MCV Donation		04/14/2024	\$250.00
AMEX , VA	adobe expense		04/14/2024	\$29.99
AMEX , VA	website expense		04/14/2024	\$23.98
AMEX , VA	monthly website expense		04/14/2024	\$24.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	gas expense		04/14/2024	\$70.25
Chellew, Angela Virginia Beach, VI 23322	cellphone reimbursement		04/17/2024	\$93.70
Public Storage Chesapeake, VA	campaign storage		04/22/2024	\$209.00
AMEX , VA	staff dinner		04/26/2024	\$47.73
Last Name Left Blank 2348 Huckleberry Trail Virginia Beach, VA 23456	donation		04/30/2024	\$300.00
VFRW , VA	donation		04/30/2024	\$500.00
Chellew, Angela Virginia Beach, VI 23322	compliance		05/02/2024	\$250.00
Friends Of Dave Rosado Chesapeake, VA 23328	donation		05/06/2024	\$100.00
VA Public Access Project , VA	donation		05/06/2024	\$300.00
Western Tidewater Young Republicans , VA	donation		05/06/2024	\$250.00
Chesapeake Regional Health Foundation , VA	Brahaha Sponsorship		05/08/2024	\$1,500.00
AMEX , VA	gas expense		05/15/2024	\$89.43
AMEX , VA	RTD subscription		05/15/2024	\$29.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	gas expense		05/15/2024	\$81.97
AMEX , VA	gas expense		05/15/2024	\$99.04
AMEX , VA	postage expense		05/15/2024	\$19.99
AMEX , VA	gas expense for staff		05/15/2024	\$58.87
AMEX , VA	donation		05/15/2024	\$121.42
AMEX , VA	adobe expense		05/15/2024	\$59.97
AMEX , VA	domain expense		05/15/2024	\$23.98
AMEX , VA	google expense		05/15/2024	\$25.84
Chellew, Angela Virginia Beach, VI 23322	cellphone reimbursement		05/21/2024	\$93.70
Chellew, Angela Virginia Beach, VI 23322	reimbursement for ink		05/21/2024	\$91.15
Republican Party of Chesapeake Chesapeake, VA	sponsorship		06/04/2024	\$1,000.00
Treasurer of Virginia , VA	state flag		06/05/2024	\$37.00
Chellew, Angela Virginia Beach, VI 23322	compliance services		06/07/2024	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMEX , VA	food for event		06/14/2024	\$27.53
AMEX , VA	storage expense		06/14/2024	\$277.59
AMEX , VA	gas expense		06/14/2024	\$86.54
AMEX , VA	RTD Subsription		06/14/2024	\$29.99
AMEX , VA	gas expense		06/14/2024	\$81.14
AMEX , VA	website expense		06/14/2024	\$99.99
AMEX , VA	postage expense		06/14/2024	\$19.99
AMEX , VA	adobe expense		06/14/2024	\$59.97
AMEX , VA	website expense		06/14/2024	\$23.98
AMEX , VA	postage expense		06/14/2024	\$68.00
AMEX , VA	google expense		06/14/2024	\$28.80
AMEX , VA	yearly dropbox expense		06/14/2024	\$199.99
AMEX , VA	essex software expense		06/14/2024	\$72.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chellew, Angela Virginia Beach, VI 23322	database reimbursment		06/14/2024	\$150.00
Chellew, Angela Virginia Beach, VI 23322	cellphone reimbursement		06/14/2024	\$100.71
Chellew, Angela Virginia Beach, VI 23322	database reimbursement		06/14/2024	\$40.00
Chesapeake Rotary Chesapeake, VA	monthly rotary dues		06/28/2024	\$347.50
Total This Period				\$43,327.58

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	\$0.00
Total This Period			\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$29,000.00	
2. Schedule B [Over \$100]	7	\$4,797.78	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$33,797.78
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]		\$4,797.78	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$43,327.58	
10. Total [add lines 7, 8 and 9]			\$48,125.36
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$122,602.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,797.78		
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		\$33,797.78	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$156,400.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,125.36		
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]			\$48,125.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$108,275.24
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$1,067,600.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,797.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,101,398.34	
25. Total Funds Available [Add lines 21 and 24]			\$1,133,522.36
26. Previous Disbursements [Line 28 from last report]	\$977,121.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,125.36		
28. Total Disbursements this Election Cycle			\$1,025,247.12
29. Ending Balance			\$108,275.24