Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 1 of 16

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
Archer, Susan 1526 Hawick Ter Chesapeake, VA 23322	1.Old Dominion Container, Inc. 2.container repair 3.,	02/25/2025	\$500.00	\$500.00
Arrowhead International, Inc. 9900 Clinton Rd Cleveland, OH 44144	1.Arrowhead International, Inc. 2.Manufacturer 3.Cleveland, OH	01/06/2025	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1.Hca for Good Government 2.healthcare PAC 3.Reston, VA	01/07/2025	\$1,000.00	\$1,000.00
IGT Global Solutions 9295 Prototype Dr Reno, NV 89521	1.IGT Global Solutions 2.IGT 3.Reno, NV	01/07/2025	\$1,000.00	\$1,000.00
Ireland, Gregory 1028 Waters Rd Chesapeake, VA 23322	1.Ireland Construction Co. 2.President 3.,	03/05/2025	\$250.00	\$250.00
Jones, Michelle 1009 Cookham Arch Chesapeake, VA 23322	1.Retired 2.Retired 3.,	03/31/2025	\$100.00	\$100.00
Leftwich, James 901 Hawley Ct Chesapeake, VA 23322	1.Basnight Kinser Telfeyan Le 2.Attorney 3.,	03/10/2025	\$10,813.44	\$10,813.44
Manos, Tom 2054 Hallmark Way Chesapeake, VA 23323	1.Retired 2.Retired 3.,	03/31/2025	\$25.00	\$25.00
McGuireWoods Consulting LLC 800 Canal St E Richmond, VA 23219	1.McGuireWoods 2.Consulting 3.Richmond, VA	01/06/2025	\$500.00	\$500.00
Morse, John 3636 Ballahack Rd Chesapeake, VA 23322	1.VAHDA 2.Vice President 3.,	01/06/2025	\$500.00	\$500.00
The Virginia Contractor Procurment Alliance 8901 River Rd Richmond, VA 23229	1.VA Contractor Procurment Alliance 2.Procurment 3.Richmond, VA	01/07/2025	\$4,000.00	\$4,000.00
Virginia Automobile & Dealers Pac 1800 W. Grace Street Richmond, VA 23220	1.Virginia Automobile & Truck Dealers Pac 2.Political Action Committee 3.Richmond, VA	01/06/2025	\$500.00	\$3,000.00

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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
Virginia Manufactured & Description Virginia Manufactured & Description Assoc. 8413 Patterson Avenue Richmond, VA 23229	Nirginia Manufactured & Modular Housing Assoc. PAC Richmond, VA	01/06/2025	\$250.00	\$500.00
Woodruff, Kirk 301 Woodards Ford Rd Chesapeake, VA 23322	1.Executive Vice President, Business Development 2.retired 3.,	03/31/2025	\$500.00	\$1,500.00
Total This Period			\$20,438.44	

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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 Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	Basnight Kinser Leftwich & Nuckolls law firm Chesapeake, VA office space FairMarketValue	01/01/2025	\$750.00	\$9,750.00
Basnight Kinser Leftwich & Divergence (1988) Basnight Kinser Leftwich (1988) Basnight Kins	Basnight Kinser Leftwich & Nuckolls law firm Chesapeake, VA office space FairMarketValue	02/01/2025	\$750.00	\$10,500.00
Basnight Kinser Leftwich & Discourse Samp; Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	Basnight Kinser Leftwich & Nuckolls law firm Chesapeake, VA office space FairMarketValue	03/01/2025	\$750.00	\$11,250.00
Total This Period			\$2,250.00	

Leftwich for Delegate (CC-13-00284)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 4 of 16
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 Chellew, Angela 2213 Poplar Point Rd. 01/02/2025 compliance \$250.00 Virginia Beach, VA 23322 Chellew, Angela 2213 Poplar Point Rd. cellphone 01/02/2025 \$111.85 Virginia Beach, VA 23322 Adobe Systems office expense 01/14/2025 \$39.98 , CA Adobe Systems office expense 01/14/2025 \$19.99 , CA **AMEX** 01/14/2025 \$150.00 membership fee , WA Capitol Cafe 201 N 9th Street 01/14/2025 \$16.40 meeting expense Richmond, VA 23219 Chesapeake Rotary 01/14/2025 \$347.50 quarterly dues Chesapeake, VA Dropbox office expense 01/14/2025 \$203.88 , CA Exxon Mobil 01/14/2025 \$61.62 gas expense for staff Chesapeake, VA Go Daddy 01/14/2025 \$215.74 website expense Scottsdale, AZ Google 01/14/2025 \$28.80 office expense , CA Love's Travel Stops 01/14/2025 \$67.55 gas expense Providence Forge, VA Richmond Times Dispatch 300 East Franklin Street RTD subscription 01/14/2025 \$36.99 Richmond, VA 23219

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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 Sam Miller's Restaurant 01/14/2025 1210 E Cary Street fundraising event epxense \$250.00 Richmond, VA 23219 Tribute Store Flowers 2501 Parmenter St memorial flowers 01/14/2025 \$112.88 Ste 300 A MIddleton, WI 53562 Wawa 01/14/2025 \$62.58 gas expense Chesapeake, VA Love's Travel Stops 01/24/2025 \$77.69 gas expense Providence Forge, VA Adobe Systems 01/27/2025 office expense \$9.99 , CA Greenbrier Florist flowers for staff 01/27/2025 \$117.63 , VA Adobe Systems 01/28/2025 \$29.99 office expense , CA Go Daddy 01/28/2025 \$17.99 website expense Scottsdale, AZ Google 02/01/2025 \$28.80 office expense , CA Public Storage 02/02/2025 \$272.00 campaign storage Chesapeake, VA Love's Travel Stops 02/04/2025 \$72.79 gas expense Providence Forge, VA Go Daddy 02/05/2025 \$5.32 website expense Scottsdale, AZ City Parking Inc parking expense 02/06/2025 \$13.00 Richmond, VA 23219

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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
Rick's Custom Frame 5702 Patterson Ave Richmond, VA 23226	resolution framing		02/06/2025	\$191.10
City Parking Inc Richmond, VA 23219	parking expense		02/07/2025	\$25.00
Wawa Chesapeake, VA	gas expense		02/10/2025	\$62.61
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	compliance		02/11/2025	\$250.00
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	cellphone		02/11/2025	\$111.87
Clayton Spangler Photo Graphic Design 285 Point Lick Drive Charleston, WV 25306	panoramic portrait		02/11/2025	\$499.00
Go Daddy Scottsdale, AZ	office expense		02/12/2025	\$8.99
Public Storage Chesapeake, VA	campaign storage		02/12/2025	\$272.00
Edible Arrangements 1106 E Main Street Richmond, VA 23219	flowers for staff		02/13/2025	\$83.62
FedEx Chesapeake, VA	packaging & shipping		02/13/2025	\$53.18
Kroger , VA	Richmond office food expense		02/13/2025	\$50.00
Nothing Bundt Cakes 3528 W Cary Street Richmond, VA 23221	cakes for staff		02/13/2025	\$144.16
Publix Richmond, VA 23231	office food expense		02/13/2025	\$23.45
			-	

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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 Adobe Systems 02/14/2025 office expense \$19.99 , CA Adobe Systems office expense 02/14/2025 \$39.98 , CA Amazon 410 Terry Ave N supplies for richmond 02/14/2025 \$201.39 Seattle, WA 98109 **BP Station** 02/14/2025 \$70.18 gas expense Chesapeake, VA 23322 CTLP 02/14/2025 parking fee \$7.35 Richmond, VA CVS 02/14/2025 \$9.47 suuplies for richmond Richmond, VA Exxon Mobil 02/14/2025 \$61.27 gas expense for staff Chesapeake, VA Friends Of 1433 Hunngdon Woods 02/14/2025 \$1,500.00 donation Chesapeake, VA 23320 Go Daddy 02/14/2025 \$8.99 website expense Scottsdale, AZ Go Daddy 02/14/2025 \$17.99 website expense Scottsdale, AZ Google 02/14/2025 \$28.80 domain expense , CA Judeo- Christian Outreach Center 762 Independence Blvd. 02/14/2025 \$250.00 donation SUITE 100C Virginia Beach, VA 23455 Keyme Locksmiths locksmith services 02/14/2025 \$5.28 Chesapeake, VA 23320

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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
Kroger , VA	gas expense		02/14/2025	\$66.46
Last Name Left Blank 500 Battlefield South Chesapeake, VA 23320	food for event		02/14/2025	\$1,500.00
Love's Travel Stops Providence Forge, VA	gas expense		02/14/2025	\$80.69
ParkWhiz Chicago, IL 60661	Richmond parking fee		02/14/2025	\$5.99
Public Storage Chesapeake, VA	campaign storage		02/14/2025	\$272.00
Publix Richmond, VA 23231	supplies for Richmond		02/14/2025	\$162.83
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23219	subscription		02/14/2025	\$36.99
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23219	subscription		02/14/2025	\$0.00
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23219	subscription fee		02/14/2025	\$36.99
Sam Miller's Restaurant 1210 E Cary Street Richmond, VA 23219	event expense		02/14/2025	\$800.15
Target , VA	office supplies Richmond		02/14/2025	\$192.03
Target , VA	office supplies richmond		02/14/2025	\$57.09
The Home Depot	supplies for Richmond		02/14/2025	\$12.64
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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 Trail Blazer Campaign Services 620 Mendelssohn Ave N 02/14/2025 database expense \$384.65 Minneapolis, MN 55427 **VRBO** 11920 Alterra Parkway 02/14/2025 \$5,628.45 session accomodations Austin, TX 78758 Wawa gas expense for staff 02/14/2025 \$45.00 Chesapeake, VA Last Name Left Blank 9772 Jamescrest Drive reimbursement for session pizza 02/19/2025 \$71.92 N. Prince George, VA 23860 Chellew, Angela 2213 Poplar Point Rd. cellphone 02/25/2025 \$250.00 Virginia Beach, VA 23322 Chellew, Angela 2213 Poplar Point Rd. 02/28/2025 \$500.00 compliance servcies Virginia Beach, VA 23322 Republican Party Of Virginia Beach 2955 Virginia Beach Blvd. send-off dinner 03/03/2025 \$200.00 Virginia Beach, VA 23452 Harland Clarke 03/05/2025 \$77.44 checks reorder . VA Chellew, Angela 2213 Poplar Point Rd. 03/11/2025 \$250.00 cellphone Virginia Beach, VA 23322 City of Chesapeake 03/12/2025 \$352.80 primary filing fee Chesapeake, VA **AMEX** 03/13/2025 \$1.25 fee WA Chesapeake Sports Club 03/14/2025 \$1,000.00 P.O. Box 2422 table sponsor Chesapeake, VA 23327 Crisis Pregnancy Center donation 03/14/2025 \$250.00 , VA

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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 Turner, Thomas 03/17/2025 donation for YRFV \$250.00 Suffolk, VA Assembly Strategies LLC Post Office Box 90 letters & postage 03/18/2025 \$1,674.97 Richmond, VA 23218 Chellew, Angela 2213 Poplar Point Rd. compliance services 03/19/2025 \$500.00 Virginia Beach, VA 23322 Republican Party of Chesapeake membership dues 03/19/2025 \$30.00 Chesapeake, VA Kim Taylor For Delegate P.O. Box 2122 03/24/2025 \$1,000.00 donation Petersburg, VA 23804 **VFRW** 03/25/2025 \$250.00 sponsorship , VA Guindon, Elizabeth 1344 Melrose Parkway 03/27/2025 \$180.00 campaign work Norfolk, VA 23508 Guindon, Elizabeth 1344 Melrose Parkway 03/27/2025 \$500.00 internship bonus Norfolk, VA 23508 **Hickory Band Parents Association** 03/27/2025 \$250.00 sponsorship , VA Tele Video Productions 03/27/2025 \$400.00 website changes , VA Total This Period \$23,886.97

Leftwich for Delegate (CC-13-00284)	Reporting Period: 01/01/2025 Through: 03/31/20 Page: 12 of 16		
No Schedule E-1 results to display.			

Leftwich for Delegate (CC-13-00284)	Reporting Period: 01/01/2025 Through: 03/31/202 Page: 13 of 16			
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] 14 \$20,438.44 2. Schedule B [Over \$100] 3 \$2,250.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$22,688.44 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] \$2,250.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$23,886.97 10. Total [add lines 7, 8 and 9] \$26,136.97 **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]		\$158,381.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,688.44		
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		\$22,688.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$181,070.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,136.97		
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]			\$26,136.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$154,933.06
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]	\$1,222,511.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,688.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,245,199.58	
25. Total Funds Available [Add lines 21 and 24]			\$1,277,323.60
26. Previous Disbursements [Line 28 from last report]	\$1,096,253.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,136.97		
28. Total Disbursements this Election Cycle			\$1,122,390.54
29. Ending Balance			\$154,933.06