Leftwich for Delegate (CC-13-00284)

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 & Truck 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

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 & Modular Housing Assoc. 8413 Patterson Avenue Richmond, VA 23229	1.Virginia Manufactured & Modular Housing Assoc. 2.PAC 3.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	

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. Kinser, Leftwich, Khale, P.C. 2. law firm 3. Chesapeake, VA 4. office space 5. FairMarketValue	01/01/2025	$750.00	$9,750.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Kinser, Leftwich, Khale, P.C. 2. law firm 3. Chesapeake, VA 4. office space 5. FairMarketValue	02/01/2025	$750.00	$10,500.00
Basnight Kinser Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. Kinser, Leftwich, Khale, P.C. 2. law firm 3. Chesapeake, VA 4. office space 5. FairMarketValue	03/01/2025	$750.00	$11,250.00
Total This Period			$2,250.00	

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

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

Leftwich for Delegate (CC-13-00284)

Reporting Period: 01/01/2025 Through: 03/31/2025

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Adobe Systems , CA	office expense		02/14/2025	$19.99
Adobe Systems , CA	office expense		02/14/2025	$39.98
Amazon 410 Terry Ave N Seattle, WA 98109	supplies for richmond		02/14/2025	$201.39
BP Station Chesapeake, VA 23322	gas expense		02/14/2025	$70.18
CTLP Richmond, VA	parking fee		02/14/2025	$7.35
CVS Richmond, VA	suuplies for richmond		02/14/2025	$9.47
Exxon Mobil Chesapeake, VA	gas expense for staff		02/14/2025	$61.27
Friends Of David Mick 1433 Hunngdon Woods Chesapeake, VA 23320	donation		02/14/2025	$1,000.00
Go Daddy Scottsdale, AZ	website expense		02/14/2025	$8.99
Go Daddy Scottsdale, AZ	website expense		02/14/2025	$17.99
Google , CA	domain expense		02/14/2025	$28.80
Judeo- Christian Outreach Center 762 Independence Blvd. SUITE 100C Virginia Beach, VA 23455	donation		02/14/2025	$250.00
Keyme Locksmiths Chesapeake, VA 23320	locksmith services		02/14/2025	$5.28

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		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 , VA	supplies for Richmond		02/14/2025	$12.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trail Blazer Campaign Services 620 Mendelssohn Ave N Minneapolis, MN 55427	database expense		02/14/2025	$384.65
VRBO 11920 Alterra Parkway Austin, TX 78758	session accomodations		02/14/2025	$5,628.45
Wawa Chesapeake, VA	gas expense for staff		02/14/2025	$45.00
Last Name Left Blank 9772 Jamescrest Drive N. Prince George, VA 23860	reimbursement for session pizza		02/19/2025	$71.92
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	cellphone		02/25/2025	$250.00
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	compliance servcies		02/28/2025	$500.00
Republican Party Of Virginia Beach 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	send-off dinner		03/03/2025	$200.00
Harland Clarke , VA	checks reorder		03/05/2025	$77.44
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	cellphone		03/11/2025	$250.00
City of Chesapeake Chesapeake, VA	primary filing fee		03/12/2025	$352.80
Chesapeake Sports Club P.O. Box 2422 Chesapeake, VA 23327	table sponsor		03/14/2025	$1,000.00
Crisis Pregnancy Center , VA	donation		03/14/2025	$250.00
Turner, Thomas Suffolk, VA	donation for YRFV		03/17/2025	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Assembly Strategies LLC Post Office Box 90 Richmond, VA 23218	letters & postage		03/18/2025	$1,674.97
Chellew, Angela 2213 Poplar Point Rd. Virginia Beach, VA 23322	compliance services		03/19/2025	$500.00
Republican Party of Chesapeake Chesapeake, VA	membership dues		03/19/2025	$30.00
Kim Taylor For Delegate P.O. Box 2122 Petersburg, VA 23804	donation		03/24/2025	$1,000.00
VFRW , VA	sponsorship		03/25/2025	$250.00
Guindon, Elizabeth 1344 Melrose Parkway Norfolk, VA 23508	campaign work		03/27/2025	$180.00
Guindon, Elizabeth 1344 Melrose Parkway Norfolk, VA 23508	internship bonus		03/27/2025	$500.00
Hickory Band Parents Association , VA	sponsorship		03/27/2025	$250.00
Tele Video Productions , VA	website changes		03/27/2025	$400.00
Total This Period				$23,385.72

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	14	$20,438.44	
2. Schedule B [Over $100]	3	$2,250.00	
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	**17**		**$22,688.44**
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]		$2,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$23,385.72	
10. Total [add lines 7, 8 and 9]			**$25,635.72**
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	
15. Ending loan balance			**$200.00**

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]	$25,635.72		
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]			$25,635.72
19. Ending Balance [Subtract Line 18b from Line 17e]			**$155,434.31**
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]	$25,635.72		
28. Total Disbursements this Election Cycle			**$1,121,889.29**
29. Ending Balance			**$155,434.31**