

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
Tusk & Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach, VA	01/13/2015	\$500.00	\$500.00
Wawa 260 W. Baltimore Pike Wawa, PA 19063	1. 2.convenience/retail 3.Wawa, PA	01/12/2015	\$250.00	\$250.00
Total This Period			\$750.00	

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, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2. law 3. Chesapeake, VA 4. office space 5. Fair Market Value	03/31/2015	\$750.00	\$7,500.00
Total This Period			\$750.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Jim LeMunyon P.O. Box 220732 Chantilly, VA 20153	reimbursement for 1/3 cost of flowers for secretary	02/13/2015	\$28.31
Leftwich, James A 901 Hawley Court Chesapeake, VA 23322	correct error in credit card payment for campaign	02/15/2015	\$50.16
Scott Taylor 4001 Virginia Beach Blvd. #117-731 Virginia Beach, VA 23452	reimbursement for 1/3 cost of flowers for secretary	02/13/2015	\$28.31
Total This Period			\$106.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	ROMP dues	Jay Leftwich	01/05/2015	\$2,000.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	reimbursement for hotel, parking and office supplies	Jay Leftwich	01/13/2015	\$660.00
Greenbrier Florist 1813 Greenbrier Parkway Chesapeake, VA 23320	flowers for funeral	Jay Leftwich	01/14/2015	\$85.10
House Flower Fund VA House of Delegates Richmond, VA 23219	flower fund	Jay Leftwich	01/15/2015	\$50.00
FanFrame 214 N. Robinson Street Richmond, VA 23220	framing of resolutions	Jay Leftwich	01/22/2015	\$136.90
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	01/25/2015	\$107.00
Coda 700 E. Broad Street Richmond, VA 23219	dinner with lobbyist for AOL & NVTC	Jay Leftwich	02/05/2015	\$122.40
Farm Fresh 1464 Mr. Pleasant Ave. Chesapeake, VA 23322	staff appreciation (cake)	Jay Leftwich	02/08/2015	\$15.29
Bookbinders 2306 E. Cary Richmond, VA 23223	Chesapeake Delegation dinner	Jay Leftwich	02/12/2015	\$223.21
Teleflora 11444 West Olympic Blvd. 10th Floor Los Angeles, CA 90064	2/3 cost flowers for secretary was reimbursed by Del. Taylor and Del. LeMunyon	Jay Leftwich	02/16/2015	\$84.96
Max's on Broad 305 Brook Road Richmond, VA 23220	end of session dinner with staff	Jay Leftwich	02/22/2015	\$244.18
Craig, Christie 2813 E. Meadow Wood Drive Chesapeake, VA 23321	intern end of session gift	Jay Leftwich	02/25/2015	\$59.60
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	02/25/2015	\$107.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	data and phone reimbursement for January and February	Jay Leftwich	02/25/2015	\$300.00
Downtown Republican Club 3620 Holly Road Virginia Beach, VA 23451	membership dues	Jay Leftwich	03/13/2015	\$125.00
Downtown Republican Club 3620 Holly Road Virginia Beach, VA 23451	luncheon	Jay Leftwich	03/13/2015	\$30.00
Nationbuilder 520 S. Grand Street 2nd Floor Los Angeles, CA 90071	nation builder fee	Jay Leftwich	03/13/2015	\$19.00
Chesapeake Treasurer 306 Cedar Road Chesapeake, VA 23322	Filing fee for primary	Jay Leftwich	03/16/2015	\$352.00
Postmaster 1425 Battlefield Blvd. N Chesapeake, VA 23320	postage for form to State Department of Elections	Jay Leftwich	03/24/2015	\$16.95
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	03/25/2015	\$107.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	reimbursement for data and phone	Jay Leftwich	03/30/2015	\$150.00
Republican Party of Chesapeake P.O. Box 15555 chesapeake, VA 23328	dues to Chesapeake Republican arty	Jay Leftwich	03/30/2015	\$30.00
VFRW 2015 Convention 1750 Rockcrest Road Bon Air, VA 23235	sponsorship to vfrw convention	Jay Leftwich	03/30/2015	\$150.00
Total This Period				\$5,175.59

No Schedule E-1 results to display.

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
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		06/05/2013	\$5,000.00
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/21/2013	\$383.30
Basnight, Kinser, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322		10/28/2013	\$24.32
Leftwich, Jay 308 Cedar Lakes Chesapeake, VA 23322		11/08/2013	\$200.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320		06/02/2014	\$10,000.00
Total This Period			\$15,607.62

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$750.00	
2. Schedule B [Over \$100]	1	\$750.00	
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	3		\$1,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$106.78
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,175.59	
10. Total [add lines 7, 8 and 9]			\$5,925.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,607.62	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,607.62
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,607.62

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,962.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$106.78		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,606.78	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,569.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,925.59		
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]			\$5,925.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,643.82
20. Total Unpaid Debts [from Schedule F of this report]	\$15,607.62		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$4,873.65	
22. Previous Receipts [Line 24 from last report]	\$47,043.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,606.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,650.22	
25. Total Funds Available [Add lines 21 and 24]			\$53,523.87
26. Previous Disbursements [Line 28 from last report]	\$38,954.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,925.59		
28. Total Disbursements this Election Cycle			\$44,880.05
29. Ending Balance			\$8,643.82