

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
Alpha Natural Resources P.O. Box 16429 Bristol, VA 24209	1. 2.coal 3.Bristol VA	05/26/2015	\$500.00	\$1,000.00
Altria Client Services Inc. P.O. Box 85088 Richmond, VA 23285	1. 2.Lobbyist PAC 3.Richmond, VA	04/28/2015	\$500.00	\$500.00
Detriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.homemaker 2.homemaker 3.Chesapeake, VA	04/27/2015	\$150.00	\$150.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.political action 3.Richmond, VA	05/26/2015	\$500.00	\$2,000.00
Frey, Jean 425 Rebel Road Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	05/27/2015	\$500.00	\$500.00
FutureLaw LLC 1802 Bayberry Ct., Ste. 403 Richmond, VA 23226	1. 2.PAC 3.Richmond, VA	05/26/2015	\$250.00	\$250.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/27/2015	\$500.00	\$500.00
Leftwich, Eleanor 269 Bridgeview Circle chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	04/09/2015	\$2,000.00	\$4,000.00
McGuireWoods 901 East Cary Street Richmond, VA 23219	1. 2.State PAC 3.Richmond, VA	05/26/2015	\$250.00	\$250.00
ReedSmith 901 East Byrd Street Ste. 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/26/2015	\$250.00	\$500.00
VA Automobile & Truck Dealers PAC P.O. Box 5407 Richmond, VA 23220	1. 2.political action committee 3.Richmond, VA	04/28/2015	\$250.00	\$250.00
VA State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	04/28/2015	\$100.00	\$200.00

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VA Trial Lawyers PAC 700 E. Main Street Ste. 1400 Richmond, VA 23219	1. 2.political action 3.Richmond, VA	05/27/2015	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Assoc. 8413 Patterson Avenue Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	05/27/2015	\$250.00	\$500.00
Total This Period			\$7,000.00	

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, Telfeyan, Leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2. law 3. Chesapeake, VA 4. office space 5. Fair Market Value	04/29/2015	\$750.00	\$8,250.00
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	05/27/2015	\$750.00	\$9,000.00
Total This Period			\$1,500.00	

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
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	ROMP dues	Jay Leftwich	04/01/2015	\$2,000.00
Obermayer, Denise 605 Dalton Court Chesapeake, VA 23322	travel/campaign work	Jay Leftwich	04/07/2015	\$150.00
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	deposit for hotel (Republican retreat)	Jay Leftwich	04/08/2015	\$394.05
Republican Party of Chesapeake P.O. Box 15555 chesapeake, VA 23328	sponsorship grassroots dinner	Jay Leftwich	04/11/2015	\$125.00
Nationbuilder 520 S. Grand Street 2nd Floor Los Angeles, CA 90071	website	Jay Leftwich	04/13/2015	\$19.00
Jacobs Mart 200 North County drive Wakefield, VA 23888	gas	Jay Leftwich	04/15/2015	\$29.10
Friends of Jim O'Sullivan 1509 Clearwater Lane Chesapeake, VA 23322	hole sponsor	Jay Leftwich	04/21/2015	\$100.00
Republican Party of Chesapeake P.O. Box 15555 chesapeake, VA 23328	sponsorship grassroots dinner	Jay Leftwich	04/21/2015	\$125.00
Republican Professionals Network 582 Lynnhaven Parkway Ste. 202 Virginia Beach, VA 23452	dues	Jay Leftwich	04/21/2015	\$120.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	04/25/2015	\$107.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	data & phone	Jay Leftwich	05/05/2015	\$150.00
Family Foundation 919 E. Main Street #1110 Richmond, VA 23219	sponsorship	Jay Leftwich	05/11/2015	\$250.00
Friends of the NRA 1505 Fowles Road Victoria, VA 23974	sponsorship	Jay Leftwich	05/12/2015	\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nationbuilder 520 S. Grand Street 2nd Floor Los Angeles, CA 90071	website	Jay Leftwich	05/13/2015	\$19.00
Dean, Vicki 900 Mains Creek Road Chesapeake, VA 23320	sponsor sand soccer shirts	Jay Leftwich	05/15/2015	\$180.20
Great Bridge Primary School PTA 408 Cedar Road Chesapeake, VA 23322	Sponsor school event	Jay Leftwich	05/22/2015	\$250.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	05/26/2015	\$107.00
Elizabeth River Republican Women's Club C/O 2853 E. Meadow Wood Court Chesapeake, VA 23321	event sponsorship	Jay Leftwich	05/27/2015	\$250.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	data & phone	Jay Leftwich	05/27/2015	\$150.00
Total This Period				\$4,875.35

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			
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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	14	\$7,000.00	
2. Schedule B [Over \$100]	2	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$8,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,875.35	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,375.35</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$15,607.62</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$15,607.62</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,643.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,500.00		
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		\$8,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,143.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,375.35		
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]			\$6,375.35
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,768.47</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$15,607.62		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,873.65	
22. Previous Receipts [Line 24 from last report]	\$48,650.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,150.22	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$62,023.87</b>
26. Previous Disbursements [Line 28 from last report]	\$44,880.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,375.35		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$51,255.40</b>
<b>29. Ending Balance</b>			<b>\$10,768.47</b>