

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
Capital One Services LLC P.O. Box 85508 Richmond, VA 23285	1. 2.credit services 3.Richmond, VA	06/15/2015	\$350.00	\$500.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	1. 2.Political Action 3.Fredericksburg, VA	05/28/2015	\$1,000.00	\$1,978.03
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/09/2015	\$1,000.00	\$1,500.00
VA Retail Federation 8101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/24/2015	\$250.00	\$250.00
Verizon 703 East Grace Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/15/2015	\$500.00	\$1,000.00
Virginia Bankers Associates 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	06/01/2015	\$1,000.00	\$1,500.00
Virginia Health Care Association 2112 West Laburnum Avenue Ste. 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	06/09/2015	\$250.00	\$250.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.political action/consulting 3.Richmond, VA	06/09/2015	\$250.00	\$500.00
Total This Period			\$4,600.00	

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	06/26/2015	\$750.00	\$9,750.00
Capital One Services LLC P.O. Box 85508 Richmond, VA 23285	1. 2. credit services 3. Richmond, VA 4. breakfast buffet 5. Actual Cost	05/28/2015	\$150.00	\$150.00
Total This Period			\$900.00	

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
Wilco 600 Battlefield Blvd. chesapeake, VA 23322	gas/Richmond fundraiser	Jay Leftwich	05/28/2015	\$52.86
Chesapeake Public Schools Education Foundation (CPSEF) 312 Cedar Road chesapeake, VA 23322	sponsorship	Jay Leftwich	05/29/2015	\$200.00
Expedia.com 108th Avenue NE Bellevue, WA 98004	airline tickets for SLC meeting	Jay Leftwich	05/29/2015	\$778.69
WAWA 9179 Chamberlayne Road Mechanicsville, VA 23005	gas to retreat	Jay Leftwich	05/31/2015	\$40.78
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	toner for printer	karen papasodora-cochrane	06/01/2015	\$105.99
TowneBank P.O. Box 2818 Norfolk, VA 23501	deposit correction fee	karen papasodora-cochrane	06/01/2015	\$5.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage for mailing	Jay Leftwich	06/01/2015	\$192.79
7-Eleven 225 Hanbury Road Chesapeake, VA 23322	gas to retreat	Jay Leftwich	06/02/2015	\$47.72
CSG Southern Office P.O. Box 98129 Decatur, GA 30033	registration slc	Jay Leftwich	06/02/2015	\$375.00
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	Caucus Retreat	Jay Leftwich	06/02/2015	\$569.92
Fashion Centre Arlington 1250 S Hayes Street Arlington, VA 22202	parking at Ritz	Jay Leftwich	06/11/2015	\$18.00
Kelly's Cajun Grill 1100 S. Hayes Street Arlington, VA 22202	food while at Arlington event	Jay Leftwich	06/11/2015	\$25.36
Ritz Carlton Pen Arlington 1250 S. Hayes Street Arlington, VA 22202	hotel for awards event	Jay Leftwich	06/11/2015	\$281.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WAWA 9179 Chamberlayne Road Mechanicsville, VA 23005	gas	Jay Leftwich	06/11/2015	\$43.77
Nationbuilder 520 S. Grand Street 2nd Floor Los Angeles, CA 90071	website	Jay Leftwich	06/13/2015	\$19.00
CVB Parking Management 2101 Parks Avenue Ste. 500 Virginia Beach, VA 23464	parking	Jay Leftwich	06/15/2015	\$4.00
WAWA 9179 Chamberlayne Road Mechanicsville, VA 23005	gas	Jay Leftwich	06/15/2015	\$40.35
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	06/19/2015	\$110.00
Friends of David Yancey P.O. Box 1163 Newport News, VA 23601	campaign contribution	Jay Leftwich	06/26/2015	\$250.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	phone & data	Jay Leftwich	06/26/2015	\$150.00
Chuong for Delegate 25050 Riding Plaza 130-658 South Riding, VA 20152	campaign contribution	Jay Leftwich	06/29/2015	\$250.00
Total This Period				\$3,560.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$4,600.00	
2. Schedule B [Over \$100]	2	\$900.00	
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	10		\$5,500.00
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]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,560.60	
10. Total [add lines 7, 8 and 9]			\$4,460.60
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]		\$10,768.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,500.00		
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		\$5,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,268.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,460.60		
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]			\$4,460.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,807.87
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]	\$57,150.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,650.22	
25. Total Funds Available [Add lines 21 and 24]			\$67,523.87
26. Previous Disbursements [Line 28 from last report]	\$51,255.40		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,460.60		
28. Total Disbursements this Election Cycle			\$55,716.00
29. Ending Balance			\$11,807.87