

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
Basnight, Kenneth W. 308 Hickory Road East Chesapeake, VA 23322	1.Basnight Land & Lawn Inc. 2.chief executive officer 3.Chesapeake VA	07/29/2015	\$500.00	\$500.00
Curling, William E 4125 S. Military Hwy Chesapeake, VA 23321	1.William E. Curling excavation Contracting 2.contractor 3.Chesapeake, VA	08/31/2015	\$200.00	\$200.00
Detriquet, Carole 3020 Princess Anne Crescent Chesapeake, VA 23321	1.homemaker 2.homemaker 3.Chesapeake, VA	07/29/2015	\$100.00	\$250.00
DOCPAC P.O. Box 2900 Napa, CA 94558	1. 2.PAC 3.NAPA, CA	07/06/2015	\$250.00	\$500.00
Entertainment Software Association (ESA) 575 7th Street, NW Ste. 300 Washington, DC 20004	1. 2.Video game publishers 3.Washington, D.C	07/10/2015	\$500.00	\$500.00
Frey, Jean 425 Rebel Road Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	07/29/2015	\$50.00	\$550.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Political 3.Spotsylvania, VA	07/29/2015	\$1,000.00	\$1,000.00
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23328	1. 2.political 3.Chesapeake, VA	07/29/2015	\$125.00	\$125.00
Genworth Financial 700 12th Street, NW Set. 710 Washington, DC 20005	1. 2.Insurance PAC 3.Washington, DC	08/31/2015	\$500.00	\$1,000.00
Gilbert, Rosalin Ada 860 Hillwell Road Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	07/29/2015	\$50.00	\$125.00
Gilbert, Thelma E. 860 Hillwell Road Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	07/29/2015	\$50.00	\$125.00
Givens Group 1720 South Military Highway Chesapeake, VA 23320	1. 2.Trucking 3.Chesapeake, VA	07/15/2015	\$500.00	\$750.00

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Greenbrier Office Associates 4538 Bonney Road Virginia Beach, VA 23462	1. 2.investing company 3.Virginia Beach, VA	08/04/2015	\$200.00	\$450.00
Greenwich Kitchen Center 5784 Arrowhead Drive Virginia Beach, VA 23462	1. 2.construction/renovation contractor 3.Virginia Beach, VA	08/15/2015	\$250.00	\$650.00
Grove Development Inc 4538 Bonney Road Virginia Beach, VA 23462	1. 2.real estate 3.Virginia Beach, VA	08/04/2015	\$200.00	\$200.00
Hardee, Barbara 3440 Martin Johnson Road Chesapeake, VA 23323	1.retired 2.retired 3.Chesapeake, VA	08/04/2015	\$100.00	\$350.00
Home Builders Association of Virginia 707 East Franklin Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/20/2015	\$500.00	\$1,000.00
HPNG LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.real estate 3.Virginia Beach, VA	08/04/2015	\$200.00	\$200.00
Infantino, Jean A 316 Spice Bush Court Chesapeake, VA 23320	1.Chesapeake Public Schools 2.Clerk of School Board 3.Chesapeake, VA	07/29/2015	\$50.00	\$125.00
Lake Smith Development Associates, LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Real Estate 3.Virginia Beach, VA	08/04/2015	\$200.00	\$450.00
Leftwich, Eleanor 269 Bridgeview Circle chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	07/29/2015	\$100.00	\$4,100.00
Metis Services, Inc. 303 Market Street SE Stes. 1 & 2 Roanoke, VA 24011	1. 2.consulting services 3.Roanoke, VA	07/20/2015	\$500.00	\$1,000.00
Obermayer, Paul 605 Dalton Court Chesapeake, VA 23322	1.Obermayer Inc. 2.government contractor 3.Chesapeake, VA	08/31/2015	\$300.00	\$360.00
Old Dominion Container Repair P.O. Box 6273 Chesapeake, VA 23323	1. 2.container repair 3.Chesapeake, VA	07/29/2015	\$250.00	\$250.00

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Rowling, Susan V. 225 Hall Drive Chesapeake, VA 23322	1.Chesapeake City Attorney 2.Attorney 3.Chesapeake, VA	07/29/2015	\$100.00	\$250.00
Signature Partners L.C. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.investment company 3.Virginia Beach, VA	08/04/2015	\$200.00	\$200.00
Thrasher Sand co., Inc. 1400 Elbow Road Chesapeake, VA 23320	1. 2.masonry sand & fill sand 3.Chesapeake	08/04/2015	\$100.00	\$1,100.00
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Construction PAC 3.Chesapeake, VA	08/15/2015	\$500.00	\$500.00
VADPAC 14245-P Centreville Square Centreville, VA 22020	1. 2.PAC 3.Centreville, VA	08/15/2015	\$1,000.00	\$1,000.00
Varker, L.G. 225 Hall Drive Chesapeake, VA 23322	1.retired 2.retired 3.Chesapeake, VA	07/29/2015	\$100.00	\$200.00
VCTA 1001 East Broad Street Ste. 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/15/2015	\$500.00	\$1,000.00
Zydron, John 120 S. Lynnhaven Road Ste. 100 Virginia Beach, VA 23452	1.Bennet & Zedron 2.attorney 3.Virginia Beach	07/29/2015	\$750.00	\$1,250.00
Total This Period			\$9,925.00	

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	07/23/2015	\$750.00	\$10,500.00
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	08/28/2015	\$750.00	\$11,250.00
Christies Catering Meadow Wood Drive Chesapeake, VA 23321	1. 2. catering 3. chesapeake, VA 4. catering services/tables tent 5. Fair Market Value	07/29/2015	\$1,450.00	\$1,450.00
Total This Period			\$2,950.00	

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
Tusk & Trunk Club P.O. Box 1715 Virginia Beach, VA 23451	dues	Jay Leftwich	07/10/2015	\$250.00
Sting Rays restaurant 1403 Butler Avenue Tybee Island, GA 31328	meal at slc	Jay Leftwich	07/20/2015	\$29.84
Best Western 412 West Bay Street Savannah, GA 31401	parking for SLC	Jay Leftwich	07/22/2015	\$60.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	07/23/2015	\$110.00
Naval Station Norfolk Commissary Mall Drive and Hammond Avenue Norfolk, VA 23511	grocery items for july 29 fundraiser	karen papasodora- cochrane	07/25/2015	\$22.84
Norfolk Package Store Mall Drive and Hammond Avenue Bldg CD 10 Norfolk, VA 23511	wine, beer and soda for july 29 fundraiser	karen papasodora- cochrane	07/25/2015	\$149.06
Dollar Tree Stores 237 S Battlefield Blvd. Unit 13 Chesapeake, VA 23322	paper goods & plastic ware for July 29 fundraiser	karen papasodora- cochrane	07/27/2015	\$7.36
Wal-mart supercenter 632 Grassfield Parkway chesapeake, VA 23322	food for July 29 fundraiser	karen papasodora- cochrane	07/27/2015	\$65.51
Food Lion 910 Great Bridge Blvd. Chesapeake, VA 23320	ice for July 29 fundraiser	karen papasodora- cochrane	07/28/2015	\$16.91
Food Lion 910 Great Bridge Blvd. Chesapeake, VA 23320	ice for event	karen papasodora- cochrane	07/29/2015	\$27.11
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	data & phone	Jay Leftwich	07/29/2015	\$150.00
Christies Catering Meadow Wood Drive Chesapeake, VA 23321	catering for the july 29 fundraiser	karen papasodora- cochrane	07/31/2015	\$520.00
Chesapeake Rotary tba chesapeake, VA 23320	Chesapeake Wine Festival chalet & tickets	Jay Leftwich	08/06/2015	\$1,500.00

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HR Events PO Box 1715 Virginia Beach, VA 23451	email blast	Jay Leftwich	08/06/2015	\$50.00
Nationbuilder 520 S. Grand Street 2nd Floor Los Angeles, CA 90071	website	karen papasodora- cochrane	08/13/2015	\$19.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	08/25/2015	\$110.00
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	data & phone	Jay Leftwich	08/31/2015	\$150.00
Total This Period				\$3,237.63

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$9,925.00	
2. Schedule B [Over \$100]	3	\$2,950.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,085.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$13,960.00
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]		\$2,950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,237.63	
10. Total [add lines 7, 8 and 9]			\$6,187.63
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]		\$11,807.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,960.00		
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		\$13,960.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,767.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,187.63		
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]			\$6,187.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,580.24
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]	\$62,650.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,610.22	
25. Total Funds Available [Add lines 21 and 24]			\$81,483.87
26. Previous Disbursements [Line 28 from last report]	\$55,716.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,187.63		
28. Total Disbursements this Election Cycle			\$61,903.63
29. Ending Balance			\$19,580.24