

Leftwich for Delegate (CC-13-00284)

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Allstate Insurance Company 2775 Sanders Road Northbrook, IL 60062	1. 2.insurance 3.Northbrook, IL	10/23/2015	\$250.00	\$250.00
Basnight kinser leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.law firm 3.chesapeake, VA	11/10/2015	\$3,500.00	\$4,250.00
Elliott, Donna r 600 Captain Cooke Way Chesapeake, VA 23322	1.Waldo & Lyle PC 2.paralegal 3.Norfolk, VA	11/10/2015	\$150.00	\$150.00
Hampton Roads Realtors PAC 638 Independence Parkway Ste. 100 Chesapeake, VA 23320	1. 2.real estate 3.Chesapeake, VA	10/30/2015	\$500.00	\$1,000.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/10/2015	\$250.00	\$654.29
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.railroad 3.Norfolk, VA	11/10/2015	\$250.00	\$250.00
Seacrest Homes & Development LLC 507 Baylor Court Ste. 100 Chesapeake, VA 23320	1. 2.real estate 3.Chesapeake VA	11/01/2015	\$500.00	\$500.00
Thrasher Sand co., Inc. 1400 Elbow Road Chesapeake, VA 23320	1. 2.masonry sand & fill sand 3.Chesapeake	10/23/2015	\$1,000.00	\$2,100.00
VA Hospital & Healthcare Association P.O. Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	10/23/2015	\$250.00	\$250.00
Total This Period			\$6,650.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
City of Chesapeake 306 Cedar Road Chesapeake, VA 23322	refund of primary fee	11/03/2015	\$352.00
Total This Period			\$352.00

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	Jay Leftwich	10/23/2015	\$150.00
CPSEF 312 Cedar Road Chesapeake, VA 23322	meal at State of Schools breakfast	Jay Leftwich	10/26/2015	\$30.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	political contribution	Jay Leftwich	10/26/2015	\$5,000.00
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	office supplies	karen papasodora- cochrane	10/27/2015	\$121.88
Cherrystone Aqua Farms P.O. Box 347 Cheriton, VA 23316	Oysters for fundraiser	Jay Leftwich	11/05/2015	\$687.00
Leftwich, James A 901 Hawley Court Chesapeake, VA 23322	Chesapeake bay bridge toll	karen papasodora- cochrane	11/07/2015	\$18.00
Leftwich, James A 901 Hawley Court Chesapeake, VA 23322	parking for event	karen papasodora- cochrane	11/07/2015	\$9.00
Leftwich, James A 901 Hawley Court Chesapeake, VA 23322	mileage for oyster roast	karen papasodora- cochrane	11/07/2015	\$85.67
City of Norfolk 222 E. Main Street Norfolk, VA 23510	parking for event	Jay Leftwich	11/13/2015	\$3.00
Wakefield Citgo 555 N County Drive Wakefield, VA 23888	gas for travel to event	Jay Leftwich	11/13/2015	\$28.78
Nationbuilder 520 S. Grand Street 2nd Floor Los Angeles, CA 90071	website fees	Jay Leftwich	11/16/2015	\$19.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	11/20/2015	\$110.00
Total This Period				\$6,262.33

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]	9	\$6,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$6,700.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$352.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,262.33	
10. Total [add lines 7, 8 and 9]			\$6,262.33
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]		\$28,610.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$352.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,052.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,662.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,262.33		
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]			\$6,262.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,400.61
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]	\$92,168.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,052.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,220.53	
25. Total Funds Available [Add lines 21 and 24]			\$104,094.18
26. Previous Disbursements [Line 28 from last report]	\$68,431.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,262.33		
28. Total Disbursements this Election Cycle			\$74,693.57
29. Ending Balance			\$29,400.61