Total This Period

Page: 1 of 10 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Rodriquez, Stephen C. 1.Cruco, Inc. 2. Construction Site Development 624 Madera Road 12/14/2015 \$250.00 \$250.00 Chesapeake, VA 23322 3.Chesapeake, VA

Reporting Period: 11/27/2015 Through: 12/31/2015

\$250.00

Total This Period

Page: 2 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 2. law firm Basnight kinser leftwich & amp; Nuckolls 308 Cedar Lakes Drive 3. chesapeake, VA 11/30/2015 \$750.00 \$5,750.00 Chesapeake, VA 23322 4. office space 5. Fair Market Value Basnight kinser leftwich & Duckolls 2. law firm 308 Cedar Lakes Drive 3. chesapeake, VA 12/30/2015 \$750.00 \$6,500.00 Chesapeake, VA 23322 4. office space 5. Fair Market Value

Reporting Period: 11/27/2015 Through: 12/31/2015

\$1,500.00

Leftwich for Delegate (CC-13-00284)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 3 of 10		
No Schedule C results to display.			

Newark, NJ 07101

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Papasodora-Cochrane, karen 1113 cherrytree lane data & phone Jay Leftwich 11/29/2015 \$150.00 chesapeake, VA 23320 Omni Homestead Resort 7696 Sam Snead Hwy accommodations for the RPV advance Jay Leftwich 12/01/2015 \$663.00 Hot Springs, VA 24445 Republican Party of Virginia 115 E. Grace Street registration for republican advance Jay Leftwich 12/01/2015 \$570.00 Richmond, VA 23219 Dominion Leadership Trust PAC 106 Carter Street dues Jay Leftwich 12/08/2015 \$5,000.00 Fredericksburg, VA 22405 Padows city Hall Deli 900 E. Broad Street lunch Jay Leftwich 12/11/2015 \$8.68 Richmond, VA 23219 Farm Fresh 1464 Mr. Pleasant Ave. Jay Leftwich \$36.94 fuel /travel from advance 12/13/2015 Chesapeake, VA 23322 Omni Homestead Resort 7696 Sam Snead Hwy Jay Leftwich 12/13/2015 \$456.08 balance on room for advance Hot Springs, VA 24445 **AMEX** P.O. Box 1270 \$27.00 late payment fee Jay Leftwich 12/14/2015 Newark, NJ 07101 Happy Boxes 1112 S. Battlefield Blvd. storage Jay Leftwich 12/16/2015 \$110.00 Chesapeake, VA 23322 Nationbuilder 520 S. Grand Street \$19.00 website Jay Leftwich 12/16/2015 2nd Floor Los Angeles, CA 90071 Women's Division Hampton Roads Chamber contribution / sponsorship Jay Leftwich 12/16/2015 \$100.00 P.O. Box 15328 Chesapeake, VA 23328 **AMEX** P.O. Box 1270 annual amex fee Jay Leftwich 12/20/2015 \$75.00 Newark, NJ 07101 **AMEX** P.O. Box 1270 interest on late payment Jay Leftwich 12/20/2015 \$11.57

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 5 of 10

			. age.	0 00
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 1332 Greenbrier Parkway Chesapeake, VA 23320	Toner	karen papasodora- cochrane	12/22/2015	\$97.51
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	phone & data	Jay Leftwich	12/29/2015	\$170.00
Total This Period				\$7,494.78

Leftwich for Delegate (CC-13-00284)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 6 of 10		
No Schedule E-1 results to display.			

Leftwich for Delegate (CC-13-00284)	Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 7 of 10		
No Schedule E-2 results to display.			

Report

Nuckolls

Nuckolls

Nuckolls

Leftwich, Jay 308 Cedar Lakes

Name and Address of Creditor

308 Cedar Lakes Drive Chesapeake, VA 23322

308 Cedar Lakes Drive Chesapeake, VA 23322

308 Cedar Lakes Drive Chesapeake, VA 23322

Chesapeake, VA 23322

1113 cherrytree lane

chesapeake, VA 23320

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 8 of 10 Schedule F: Debts remaining Unpaid as of this Amount Date Debt Pupose of Obligation Remaining Incurred Unpaid Basnight, Kinser, Telfeyan, Leftwich & Damp; 06/05/2013 \$5,000.00 Basnight, Kinser, Telfeyan, Leftwich & Damp; 10/21/2013 \$383.30 Basnight, Kinser, Telfeyan, Leftwich & Damp; 10/28/2013 \$24.32

11/08/2013

06/02/2014

\$200.00

\$10,000.00

\$15,607.62

Total This Period

Papasodora-Cochrane, karen

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 9 of 10

			Page: 9 of 10
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$250.00	
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	
5. Total	3		\$1,750.00
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,494.78	
10. Total [add lines 7, 8 and 9]			\$8,994.78
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

Reporting Period: 11/27/2015 Through: 12/31/2015 Page: 10 of 10

			Page: 10 of 1
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$29,400.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,150.61
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$8,994.78		
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]			\$8,994.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,155.83
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]	\$99,220.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,970.53	
25. Total Funds Available [Add lines 21 and 24]			\$105,844.18
26. Previous Disbursements [Line 28 from last report]	\$74,693.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,994.78		
28. Total Disbursements this Election Cycle			\$83,688.35
29. Ending Balance			\$22,155.83