

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
Rodriquez, Stephen C. 624 Madera Road Chesapeake, VA 23322	1.Cruco, Inc. 2.Construction Site Development 3.Chesapeake, VA	12/14/2015	\$250.00	\$250.00
Total This Period			\$250.00	

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 leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2. law firm 3. chesapeake, VA 4. office space 5. Fair Market Value	11/30/2015	\$750.00	\$5,750.00
Basnight kinser leftwich & Nuckolls 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2. law firm 3. chesapeake, VA 4. office space 5. Fair Market Value	12/30/2015	\$750.00	\$6,500.00
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
Papasodora-Cochrane, karen 1113 cherrytree lane chesapeake, VA 23320	data & phone	Jay Leftwich	11/29/2015	\$150.00
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	accommodations for the RPV advance	Jay Leftwich	12/01/2015	\$663.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	registration for republican advance	Jay Leftwich	12/01/2015	\$570.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405	dues	Jay Leftwich	12/08/2015	\$5,000.00
Padows city Hall Deli 900 E. Broad Street Richmond, VA 23219	lunch	Jay Leftwich	12/11/2015	\$8.68
Farm Fresh 1464 Mr. Pleasant Ave. Chesapeake, VA 23322	fuel /travel from advance	Jay Leftwich	12/13/2015	\$36.94
Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445	balance on room for advance	Jay Leftwich	12/13/2015	\$456.08
AMEX P.O. Box 1270 Newark, NJ 07101	late payment fee	Jay Leftwich	12/14/2015	\$27.00
Happy Boxes 1112 S. Battlefield Blvd. Chesapeake, VA 23322	storage	Jay Leftwich	12/16/2015	\$110.00
Nationbuilder 520 S. Grand Street 2nd Floor Los Angeles, CA 90071	website	Jay Leftwich	12/16/2015	\$19.00
Women's Division Hampton Roads Chamber P.O. Box 15328 Chesapeake, VA 23328	contribution / sponsorship	Jay Leftwich	12/16/2015	\$100.00
AMEX P.O. Box 1270 Newark, NJ 07101	annual amex fee	Jay Leftwich	12/20/2015	\$75.00
AMEX P.O. Box 1270 Newark, NJ 07101	interest on late payment	Jay Leftwich	12/20/2015	\$11.57

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

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



<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]	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	
<b>5. Total</b>	<b>3</b>		<b>\$1,750.00</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]		\$7,494.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,994.78</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>\$29,400.61</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$31,150.61</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. 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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,155.83</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]	\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$105,844.18</b>
26. Previous Disbursements [Line 28 from last report]	\$74,693.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,994.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$83,688.35</b>
<b>29. Ending Balance</b>			<b>\$22,155.83</b>