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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
Adams, John 3930 Reeds Landing Circle Midlothian, VA 23113	1.Mcguire Woods 2.Attorney 3.Richmond, VA	11/03/2016	\$250.00	\$250.00
Building and Restoring America Together PAC BRAT PAC P.O. Box 5094 Glen Allen, VA 23058-5094	1. 2.Political Campain Committee 3.Glen Allen, VA	10/14/2016	\$500.00	\$500.00
Chesterfield Fraternal Order of Police No. 47 P O Box 625 Chesterfield, VA 23832	1.     2.Fraternal Order of Police     3.Chesterfield, VA	09/28/2016	\$120.00	\$400.00
Croxton's Inc. 13805 Village Mill Drive 103 Midlothian, VA 23114	1. 2.Custom Builders 3.Chesterfield, VA	09/16/2016	\$500.00	\$500.00
Currin, C F 5100 Ashton Creek Rd Chester, VA 23831	1.Compound Pharmacy 2.Pharmacist 3.Chester, VA	09/27/2016	\$250.00	\$250.00
Dr. Bill's Pet Infirmary 6901 Chital Drive Midlothian, VA 23112	1. 2.Veterinary Clinic 3.Chesterfield, VA	09/27/2016	\$100.00	\$560.00
Friends of Amanda Chase P. O. Box 5811 Midlothian, VA 23112	2.Political Campaign Committee     3.Chesterfield, VA	11/03/2016	\$250.00	\$250.00
Friends of Kirk Cox P.O. Box 1295 Colonial Heights, VA 23834-9205	2.Political Campaign Committee     3.Colonial Heights, VA	09/16/2016	\$250.00	\$250.00
Gardner Shoes, Inc Chester 8513 Midlothian Turnpke Richmond, VA 23235	1. 2.Shoe Sales 3.Richmond, VA	10/11/2016	\$250.00	\$250.00
GTL 4055 Fine Creek Path Powhatan, VA 23139	1. 2.Inmate Communication Solutions 3.Powhatan, VA	09/16/2016	\$524.00	\$884.00
Haley GMC 9811 Midlothian Turnpike Richmond, VA 23235	1. 2.Automobile Sales 3.Richmond, VA	09/09/2016	\$1,500.00	\$1,500.00
Hughes, Wendy 5718 Red Setter Lane Moseley, VA 23120	1.Chesterfield County 2.Circuit Court Clerk 3.Chesterfield, VA	10/11/2016	\$50.00	\$140.00

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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
Hydro-Tap Service, Inc. 12300 Ivey Mill Road Chesterfield, VA 23838	1. 2.Pipe Line Contractor 3.Chesterfield, VA	10/06/2016	\$250.00	\$250.00
J.L. Osborne, Inc. 8201 Indian Springs Road Richmond, VA 23237	1. 2.Contractor 3.Richmond, VA	10/06/2016	\$120.00	\$120.00
Jones, Hilda 3301 Kingsdale Road Richmond, VA 23237-3401	1. 2.Retired 3.Chesterfield,VA	10/04/2016	\$204.00	\$204.00
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	10/04/2016	\$120.00	\$653.60
Link, Walter 6007 Claypoint Road Chesterfield, VA 23832	1.Self 2.Retired Contractor 3.Chesterfield, VA	09/27/2016	\$124.00	\$124.00
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	1.Chesterfield County Sheriff's Office     2.Chief Deputy     3.Chesterfield, VA	10/11/2016	\$1,268.00	\$3,774.79
Nord, Christie S. 7407 Rhodes Lane Chesterfield, VA 23838	1.Chesterfield County 2.Administrative Assistant 3.Chesterfield, VA	10/25/2016	\$144.00	\$213.75
Proffitt, Dennis 5800 Kingsland Road Richmond, VA 23237	1.Chesterfield County Sheriff's Office     2.Retired     3.Chesterfield, VA	09/27/2016	\$500.00	\$500.00
Proffitt, Dennis 5800 Kingsland Road Richmond, VA 23237	1.Chesterfield County Sheriff's Office     2.Retired     3.Chesterfield, VA	10/25/2016	\$400.00	\$900.00
Short, Dabney E 4727 Rieves Pond Drive Chester, VA 23831-4347	1.DCJS 2.Retired 3.Richmond, VA	09/09/2016	\$124.00	\$124.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Police Supply 3.Richmond, VA	09/27/2016	\$500.00	\$500.00
Stevens, Andy 9702 Dermotte Ct Richmond, VA 23237	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	09/27/2016	\$250.00	\$350.00

1.Self

2.Housewife

3.Chesterfield, VA

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 3 of 13 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor 1.Chesterfield Trading Thomas, Benny 10615 Woodpecker Road 2.Owner 10/06/2016 \$500.00 \$500.00 Chesterfield, VA 23838 3.Chesterfield, VA Watts, David A 1. Chesterfield County Sheriff's Office 6911 Ironbridge Road 2.Employee / Volunteer Resource Liaison 09/16/2016 \$24.00 \$114.00 3.Chesterfield, VA North Chesterfield, VA 23234 Westwood Pharmacy 5823 Patterson Avenue 2.Pharmacy 09/16/2016 \$500.00 \$960.00 Richmond, VA 23226 3.Richmond, VA

**Total This Period** 

Williams, Carolyn E.

Chesterfield, VA 23838-1241

17601 River Road

\$10,572.00

\$1,000.00

\$1,000.00

10/06/2016

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			3 -	
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
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	Chesterfield County Sheriff's Office     Chief Deputy     Chesterfield, VA     Copy Paper     Actual Cost	08/30/2016	\$6.79	\$2,506.79
Vital Signs of Chester, Inc 4716 Shop Street Chester, VA 23831	<ol> <li>Printing</li> <li>Chesterfield, VA</li> <li>Pig Roast Banner</li> <li>Actual Cost</li> </ol>	10/07/2016	\$300.00	\$300.00
Total This Period			\$306.79	

# Friends of Karl Leonard (CC-13-00603) Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 5 of 13 No Schedule C results to display.

Page: 6 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure St. Gabriel Catholic Church Karl 8901 Winterpock Road Joe Poh Memorial Golf Tournament 07/01/2016 \$400.00 Leonard Chesterfield, VA 23832 Authorize.Net Karl P.O. Box 947 Internet Support 07/05/2016 \$17.95 Leonard American Fork, UT 84003-0947 American Legion Post 354 Karl P.O. Box 36103 American Legion Crabfest 07/07/2016 \$121.95 Leonard Richmond, VA 23235 Authorize.Net Karl P.O. Box 947 Internet Support 08/02/2016 \$17.95 Leonard American Fork, UT 84003-0947 Ellis Insurance Agency Karl Post Office Box 35022 Commercial Liability Policy for 2016 Pig Roast 08/24/2016 \$434.56 Leonard North Chesterfield, VA 23235 Nord, Christie S. Karl 7407 Rhodes Lane 08/31/2016 \$55.00 Application Fee for ABC License for 2016 Pig Roast Leonard Chesterfield, VA 23838 Postmaster Karl 10221 Krause Road Postage for 2016 Pig Roast Flyers 08/31/2016 \$658.00 Leonard Chesterfield, VA 23832-9998 Authorize.Net Karl P.O. Box 947 09/02/2016 \$17.95 Internet Support Leonard American Fork, UT 84003-0947 Wilson Graphics Karl 4405 Old Hundred Rd 09/06/2016 2016 Pig Roast Invitations & Tickets \$348.86 Leonard Chester, VA 23831 Knights of Columbus Council 13170 Karl 8901 Winterpock Road 09/07/2016 \$300.00 Casino Night Sponsorship Leonard Chesterfield, VA 23832 Friends of Manoli Loupassi 25 E Main Street Karl Campaign Contribution 09/21/2016 \$100.00 Suite 203 Leonard Richmond, VA 23219 White, Gregory K Karl 4724 Taylor Brook Lane **Event Security** 09/27/2016 \$94.50 Leonard Richmond, VA 23234 County Waste Karl 12330 Deergrove Road Disposal Services for 2016 Pig Roast 09/29/2016 \$225.00 Leonard Midlothian, VA 23112

Reporting Period: 07/01/2016 Through: 12/31/2016

Page: 7 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Authorize.Net Karl P.O. Box 947 Internet Support 10/02/2016 \$17.95 Leonard American Fork, UT 84003-0947 Amazon.com Karl P.O. Box 81226 Table Cloth Covers for 2016 Pig Roast 10/04/2016 \$119.96 Leonard Seattle, WA 98108-1226 Home Depot Karl 12300 Chattanooga Plaza 2016 Pig Roast Supplies 10/06/2016 \$49.18 Leonard Midlothian, VA 23112 Lowes Karl 7001 Winterpock Road 2016 Pig Roast Supplies 10/06/2016 \$87.27 Leonard Chesterfied, VA 23832 **Total Wine** Karl 10036 Robious Road 2016 Pig Roast Wine 10/06/2016 \$349.99 Leonard Richmond, VA 23235 Virginia Deer Hunters Association, Inc. Karl P.O. Box 34746 10/06/2016 \$880.00 2016 VDHA Fall Banquet Sponsor Leonard Richmond, VA 23234-0746 Walmart Karl 14501 Hancock Village Street 10/06/2016 \$15.50 2016 Pig Roast Supplies Leonard Chesterfield, VA 23832 Friends of Roxann Robinson Karl \$50.00 1904 Hull St Rd 10/19/16 Reception 10/07/2016 Leonard Richmond, VA 23224 Walmart Karl 14501 Hancock Village Street 10/07/2016 2016 Pig Roast Cups \$24.24 Leonard Chesterfield, VA 23832 Wilson Graphics Karl 4405 Old Hundred Rd 10/07/2016 \$200.07 2016 Pig Roast Thank You Brochures Leonard Chester, VA 23831 Boomer's Bouncers Karl 10700 Hamlin Circle 2016 Pig Roast 10/08/2016 \$558.08 Leonard Chester, VA 23831 Chesbay Distributing Karl 3928 Cook Boulevard 2016 Pig Roast Beer 10/08/2016 \$1,119.00 Leonard Chesapeake, VA 23323 Rothera, Elizabeth Karl 500 Batista Ct. 2016 Pig Roast Children's Face Painting 10/08/2016 \$615.00 Leonard Chester, VA 23831

Reporting Period: 07/01/2016 Through: 12/31/2016

First Community Bank

6951 Commons Road

Chesterfield, VA 23832

Friends of Karl Leonard (CC-13-00603) Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 8 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Jones, Eric Karl 4025 Darton Court 2016 Pig Roast DJ Services 10/10/2016 \$250.00 Leonard Richmond, VA 23223 Rent-E-Quip Karl 2600 Boulevard 2016 Pig Roast Tents, Chairs, Tables, Equipment 10/10/2016 \$4,789.88 Leonard Colonial Heights, VA 23834 Lowes Karl 7001 Winterpock Road 2016 Pig Roast Supplies 10/11/2016 \$38.09 Leonard Chesterfied, VA 23832 Brock's Bar-B-Que Karl 11310 Ironbridge Road 2016 Pig Roast Catering 10/27/2016 \$5,634.85 Leonard Colonial Heights, VA 23834 Authorize.Net Karl 11/02/2016 \$17.95 P.O. Box 947 Internet Support Leonard American Fork, UT 84003-0947 Paypal Karl 2211 North First Street PayPal Service Fee 11/03/2016 \$9.30 Leonard San Jose, CA 95131 Leonard, Karen Karl 7713 Bold Forbes Lane P.O. Box Renewal 11/14/2016 \$56.00 Leonard Midlothian, VA 23112 Authorize.Net Karl \$17.95 P.O. Box 947 Internet Support 12/02/2016 Leonard American Fork, UT 84003-0947

Total This Period \$17,694.98

Bank Service Fee

Karl

Leonard

\$3.00

12/30/2016

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 9 of 13		
No Schedule E-1 results to display.			

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 10 of 13		
No Schedule E-2 results to display.			

# Friends of Karl Leonard (CC-13-00603) Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 12 of 13

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 28 \$10,572.00 2. Schedule B [Over \$100] 2 \$306.79 3. Un-itemized Cash Contributions [\$100 or less] 72 \$3,875.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 102 5. Total \$14,753.79 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$306.79 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$17,694.98 10. Total [add lines 7, 8 and 9] \$18,001.77 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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,			Page: 13 c
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,235.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,753.79		
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		\$14,753.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,989.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,001.77		
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]			\$18,001.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,988.01
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$11,457.76	
22. Previous Receipts [Line 24 from last report]	\$15,413.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,753.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,167.14	
25. Total Funds Available [Add lines 21 and 24]			\$41,624.90
26. Previous Disbursements [Line 28 from last report]	\$12,635.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,001.77		
28. Total Disbursements this Election Cycle			\$30,636.89
29. Ending Balance			\$10,988.01