

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Adjusters International 9011 Arboretum Parkway Richmond, VA 23236	1. 2.Public Adjusting Services 3.Richmond, VA	04/05/2017	\$400.00	\$400.00
C.F. Sauer Foods, Inc. 2000 W. Broad Street Richmond, VA 23261	1. 2.Food Manufacturing 3.Richmond, VA	04/05/2017	\$525.00	\$525.00
Cadigan, Robert 11742 Winterpock Road Chesterfield, VA 23838	1.Edward jones 2.Financial Planner 3.Midlothian, VA	06/06/2017	\$400.00	\$760.00
Catering By Marlin's, Inc. 500 E. 52nd Street N Sioux Falls, SD 57104	1. 2.Food Service 3.Sioux Falls, SD	04/18/2017	\$1,500.00	\$3,000.00
Chesterfield Fraternal Order of Police No. 47 P O Box 625 Chesterfield, VA 23832	1. 2.Fraternal Order of Police 3.Chesterfield, VA	06/06/2017	\$500.00	\$900.00
CORRECTIONAL MEDICAL CARE, INC. 980 HARVEST DRIVE 202 BLUE BELL, PA 19422	1. 2.CORRECTIONAL MEDICAL SERVICES 3.BLUE BELL, PA	05/02/2017	\$1,500.00	\$1,500.00
County of Mecklenburg P.O. Box 390 Mecklenburg, VA 23917	1. 2.Government - Sheriff's Office 3.Mecklenburg, Va	06/06/2017	\$400.00	\$790.00
CowanGates Post Office Box 35655 Richmond, VA 23235	1. 2.Law Office 3.Richmond, VA	04/05/2017	\$525.00	\$525.00
Dr. Bill's Pet Infirmary 6901 Chital Drive Midlothian, VA 23112	1. 2.Veterinary Clinic 3.Chesterfield, VA	05/18/2017	\$125.00	\$685.00
Eggleston, Robin 12118 Second Branch Road Chesterfield, VA 23838	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	05/01/2017	\$200.00	\$530.00
Eggleston, Robin 12118 Second Branch Road Chesterfield, VA 23838	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	06/06/2017	\$240.00	\$770.00
GTL 4055 Fine Creek Path Powhatan, VA 23139	1. 2.Inmate Communication Solutions 3.Powhatan, VA	04/18/2017	\$525.00	\$1,409.00

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Kelly, Daniel 11820 Winterpock Road Chesterfield, VA 23838	1.Chesterfield County Police Department 2.Lieutenant Colonel 3.Chesterfield, VA	06/06/2017	\$200.00	\$280.00
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	06/06/2017	\$25.00	\$837.60
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	06/06/2017	\$2,635.00	\$3,472.60
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	1.Chesterfield County Sheriff's Office 2.Retired 3.Chesterfield, VA	06/06/2017	\$565.00	\$4,339.79
Nord, Christie S. 7407 Rhodes Lane Chesterfield, VA 23838	1.Chesterfield County 2.Administrative Assistant 3.Chesterfield, VA	06/06/2017	\$500.00	\$713.75
Pritchett, James 9447 Stone Spring Dr Mechanicsville, VA 23116	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	05/02/2017	\$200.00	\$345.00
Raul Novo, LT 6901 Chital Drive Midlothian, VA 23112	1. 2.Law Firm 3.Chesterfield, VA	05/01/2017	\$525.00	\$1,025.00
Smith, Emmett 7813 Duntrune Dr Chesterfield, VA 23238	1.Chesterfield County Sheriff's Office 2.Retired 3.Chesterfield, VA	06/06/2017	\$110.00	\$255.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Police Supply 3.Richmond, VA	04/05/2017	\$125.00	\$625.00
Starke, Antonio 11248 Isadora Drive Chesterfield, VA 23838	1.Chesterfield County Police Department 2.Captain 3.Chesterfield, VA	06/06/2017	\$200.00	\$200.00
Stevens, Andy 9702 Dermotte Ct Richmond, VA 23237	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	05/25/2017	\$125.00	\$475.00
Taylor Chiropractic Clinic 798 Southpark Boulevard 7 Colonial Heights, VA 23834-3600	1. 2.Chiropractor 3.Colonial Heights, VA	05/02/2017	\$125.00	\$225.00

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Watts, David A 6911 Ironbridge Road C North Chesterfield, VA 23234	1.Chesterfield County Sheriff's Office 2.Employee / Volunteer Resource Liaison 3.Chesterfield, VA	05/01/2017	\$100.00	\$214.00
Westwood Pharmacy 5823 Patterson Avenue Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	05/01/2017	\$500.00	\$1,460.00
Westwood Pharmacy 5823 Patterson Avenue Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	05/18/2017	\$400.00	\$1,860.00
Total This Period			\$13,175.00	

Reporting Period: 01/01/2017 Through: 06/30/2017  
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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
AMERICAN FAMILY FITNESS 4751 BRAD MCNEER PARKWAY MIDLOTHIAN, VA 23112	1. 2. GYM 3. MIDLOTHIAN, VA 4. (4) 3 MONTH MEMBERSHIPS - 2017 GOLF TOURNAMENT DOOR PRIZE	06/05/2017	\$779.40	\$779.40
Country Club at the Highlands 8136 Highland Glen Drive Chesterfield, VA 23838	1. 2. Golf Club 3. Chesterfield, VA 4. FOURSOME PACKAGE 2017 GOLF TOURNAMENT DOOR PRIZE	06/05/2017	\$200.00	\$200.00
Dogwood Trace Golf Course 3108 Homestead Drive Petersburg, VA 23805	1. 2. Golf Course 3. Petersburg, VA 4. Foursome Package 2017 Golf Tournament Door Prize 5. Actual Cost	06/05/2017	\$200.00	\$425.00
Ford's Colony Country Club 240 Ford's Colony Drive Williamsburg, VA 23188	1. 2. Golf Course 3. Williamsburg, VA 4. FOURSOME PACKAGE 2017 GOLF TOURNAMENT DOOR PRIZE	06/05/2017	\$270.00	\$590.00
Kiskiack Golf Club 8104 Club Drive Williamsburg, VA 23188	1. 2. Golf Club 3. Williamsburg, VA 4. Foursome Package 2017 Golf Tournament Door Prize 5. Actual Cost	06/05/2017	\$200.00	\$200.00
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1. Chesterfield County Sheriff's Office 2. Deputy Sheriff 3. Chesterfield, VA 4. golf sponsor sign sleeves 5. Actual Cost	04/18/2017	\$159.00	\$812.60
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2. Police Supply 3. Richmond, VA 4. GUN PACKAGE (XDM SERIES 9MM) - 2017 GOLF TOURNAMENT DOOR PRIZE	06/05/2017	\$800.00	\$1,425.00
Stonehenge Golf Club 1000 Farnham Drive North Chesterfield, VA 23236	1. 2. Golf Club 3. Chesterfield, VA 4. (2) FOURSOME PACKAGES 2017 GOLF TOURNAMENT DOOR PRIZE	06/05/2017	\$520.00	\$520.00
The Crossings Golf Club 800 Virginia Center Parkway Glen Allen, VA 23060	1. 2. Golf Club 3. Glen Allen, VA 4. FOURSOME PACKAGE - GOLF TOURNAMENT DOOR PRIZE	06/05/2017	\$240.00	\$720.00
Traditional Golf Properties 5520 Virginia Park Drie Providence Forge, VA 23140	1. 2. Golf Course 3. Providence Forge, VA 4. FOURSOME PACKAGE 2017 GOLF TOURNAMENT DOOR PRIZE	06/05/2017	\$240.00	\$500.00
Windy Hill Sports Complex 16500 Midlothian Turnpike Midlothian, VA 23113	1. 2. Sports Complex 3. Chesterfield, VA 4. Promotional Sports Activities 2017 Golf Tournament Door Prize	06/05/2017	\$100.00	\$200.00

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Total This Period			\$3,708.40	

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
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	01/02/2017	\$17.95
Caritas 1125 Commerce Road Richmond, VA 23235	2/21/17 Event Sponsor	Karl Leonard	01/11/2017	\$450.00
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	02/02/2017	\$17.95
Caritas 1125 Commerce Road Richmond, VA 23235	2/21/17 Event Donation	Karl Leonard	02/21/2017	\$100.00
Friends of Lee Ware Post Office Box 689 Powhatan, VA 23139	Event Sponsor	Karl	02/28/2017	\$50.00
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	03/02/2017	\$17.95
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Event Fee	Karl Leonard	03/07/2017	\$1,000.00
First Community Bank 6951 Commons Road Chesterfield, VA 23832	Bank Statement Fee	Karl Leonard	03/31/2017	\$3.00
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	04/02/2017	\$17.95
Pritchett, James 9447 Stone Spring Dr Mechanicsville, VA 23116	4/27 Crime Solvers Event Fee	Karl Leonard	04/26/2017	\$100.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	2017 Lincoln Reagan Dinner Sponsor	Karl Leonard	04/28/2017	\$1,000.00
First Community Bank 6951 Commons Road Chesterfield, VA 23832	Bank Statement Fee	Karl Leonard	04/28/2017	\$3.00
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	05/02/2017	\$17.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Amanda Chase P. O. Box 5811 Midlothian, VA 23112	Amanda Chase 4/6/17 event	Karl Leonard	05/02/2017	\$75.00
The UPS Stoe 6933 Commons Plaza Chesterfielf, VA 23832	2017 Golf Tournament Hole Signs	Karl Leonard	05/11/2017	\$115.83
Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831	2017 Golf Tournament Brochure	Karl Leonard	05/31/2017	\$87.40
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	06/02/2017	\$17.95
Magnolia Green Golf Club 17301 Memorial Tournament Drive Moseley, VA 23120	2017 Golf Tournament Venue Fee	Karl Leonard	06/08/2017	\$5,220.00
Postmaster 10221 Krause Road Chesterfield, VA 23832-9998	Postage	Karl Leonard	06/08/2017	\$49.00
Leonard, Karl 7713 Bold Forbes Ln Midlothian, VA 23112	Reimbursement for Golf Tournament Gift Card	Karl Leonard	06/29/2017	\$100.00
Total This Period				\$8,460.93



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	27	\$13,175.00	
2. Schedule B [Over \$100]	11	\$3,708.40	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$370.00	
<b>5. Total</b>	<b>51</b>		<b>\$18,033.40</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]		\$3,708.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$370.00	
9. Schedule D [Expenditures]		\$8,460.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,539.33</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,988.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,033.40		
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		\$18,033.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,021.41</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,539.33		
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]			\$12,539.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,482.08</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$11,457.76	
22. Previous Receipts [Line 24 from last report]	\$30,167.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,033.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,200.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$59,658.30</b>
26. Previous Disbursements [Line 28 from last report]	\$30,636.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,539.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$43,176.22</b>
<b>29. Ending Balance</b>			<b>\$16,482.08</b>