Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 13

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
C. F. Sauer Foods, Inc. 2000 West Broad Street Richmond, VA 23261-7366	1. 2.Food Manufacturer 3.Richmond, VA	03/21/2018	\$525.00	\$985.00
Catering By Marlin's, Inc. 500 E. 52nd Street N Sioux Falls, SD 57104	1. 2.Food Service 3.Sioux Falls, SD	05/21/2018	\$1,500.00	\$4,500.00
County of Meckenburg P.O. Box 390 Mecklenburg, VA 23917	1. 2.Government - Sheriff's Office 3.Mecklenburg, Va	05/07/2018	\$400.00	\$1,190.00
Cross Timbers Roofing 9000 Pams Avenue North Chesterfield, VA 23237	1. 2.Contractor 3.Chesterfield, VA	04/03/2018	\$500.00	\$2,000.00
Dr. Bill's Pet Infirmary 6901 Chital Drive Midlothian, VA 23112	1. 2.Veterinary Clinic 3.Chesterfield, VA	04/17/2018	\$525.00	\$1,310.00
Elswick, Steve A. 13601 Blue Heron Circle Chesterfield, VA 23838	1.Chesterfield County 2.Board of Supervisors 3.Chesterfield, VA	05/25/2018	\$525.00	\$625.00
Francisco, Michael 4909 Terrace Arbor Circle Midlothian, VA 23112	1.N/A 2.Retired 3.Chesterfield, VA	05/07/2018	\$120.00	\$220.00
GTL 4055 Fine Creek Path Powhatan, VA 23139	2.Inmate Communication Solutions     3.Powhatan, VA	04/17/2018	\$400.00	\$2,309.00
Halder Process Solution, LLC 4501 Tweedsmuir Road Moseley, VA 23120	2.Electronic Computer Software     3.Chesterfield, VA	02/12/2018	\$150.00	\$150.00
Haley GMC 9811 Midlothian Turnpike Richmond, VA 23235	1. 2.Automobile Sales 3.Richmond, VA	03/22/2018	\$500.00	\$3,000.00
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1.Chesterfield County Sheriff's Office     2.Deputy Sheriff     3.Chesterfield, VA	05/07/2018	\$1,575.00	\$5,047.60
Leebcor Servies, LLC 430 McLaws Circle 201 Williamsburg, VA 23185	1. 2.Construction Services 3.Williamsburg, VA	05/01/2018	\$250.00	\$250.00

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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
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	1.Chesterfield County Sheriff's Office     2.Retired     3.Chesterfield, VA	05/07/2018	\$500.00	\$6,332.79
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	1.Chesterfield County Sheriff's Office     2.Retired     3.Chesterfield, VA	05/15/2018	\$50.00	\$6,382.79
Nord, Christie S. 7407 Rhodes Lane Chesterfield, VA 23838	1.Chesterfield County     2.Administrative Assistant     3.Chesterfield, VA	05/07/2018	\$26.00	\$835.75
Nord, Christie S. 7407 Rhodes Lane Chesterfield, VA 23838	1.Chesterfield County     2.Administrative Assistant     3.Chesterfield, VA	05/16/2018	\$20.00	\$855.75
Nord, Christie S. 7407 Rhodes Lane Chesterfield, VA 23838	1.Chesterfield County     2.Administrative Assistant     3.Chesterfield, VA	05/18/2018	\$50.00	\$905.75
Pritchett, James 9447 Stone Spring Dr Mechanicsville, VA 23116	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	05/07/2018	\$1,575.00	\$2,120.00
Smith, Emmett 7813 Duntrune Dr Chesterfield, VA 23238	1.Chesterfield County Sheriff's Office     2.Retired     3.Chesterfield, VA	05/07/2018	\$155.00	\$410.00
Stathis, George 8301 Colorsone Place Chesterfield, VA 23838	1.N/A 2.Retired 3.Chesterfield, VA	05/07/2018	\$155.00	\$155.00
Taylor Chiropractic Clinic 798 Southpark Boulevard 7 Colonial Heights, VA 23834-3600	1. 2.Chiropractor 3.Colonial Heights, VA	04/03/2018	\$100.00	\$325.00
The Service Company of Virginia 3131 Southside Avenue Richmond, VA 23228	1.     2.Facility Maintenance and Construction     3.Richmond, VA	05/16/2018	\$125.00	\$125.00
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	05/07/2018	\$100.00	\$338.00
Westwood Pharmacy 5823 Patterson Avenue Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	04/30/2018	\$650.00	\$3,010.00

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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
William, Wade O. 7719 Broadreach Dr. Chesterfield, VA 23832	1.Chesterfield County Sheriff's Office     2.Deputy Sheriff     3.Chesterfield, VA	05/07/2018	\$100.00	\$190.00
Williams, Clarence G. 17601 River Road Chesterfield, VA 23838	1.Chesterfield Sheriff's Office 2.Retired 3.Chesterfield	04/03/2018	\$750.00	\$1,250.00
Williams, Clarence G. 17601 River Road Chesterfield, VA 23838	1.Chesterfield Sheriff's Office 2.Retired 3.Chesterfield	05/07/2018	\$400.00	\$1,650.00
Young, Michael B 552 Abbey Village Circle Midlothian, VA 23114-4649	1.Chesterfield County Police Department     2.Police Sergeant     3.Chesterfield, VA	04/11/2018	\$400.00	\$760.00
Total This Period			\$12,126.00	

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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
Dogwood Trace Golf Course 3108 Homestead Drive Petersburg, VA 23805	1. 2. Golf Course 3. Petersburg, VA 4. Golf Tournament Door Prize 5. Actual Cost	05/04/2018	\$260.00	\$685.00
FDM Tactical 5278 Oaklawn Boulevard Prince George, VA 23860	1. 2. Retail Store 3. Prince George, VA 4. Door Prizes for Golf Tournament 5. Actual Cost	02/21/2018	\$1,546.88	\$1,546.88
Four Wheel Parts 8400 B Midlothian Turnpike Richmond, VA 23235	Vehicle Accessory Store     Chesterfield, VA     Golf Tournament Door Prize     Actual Cost	05/04/2018	\$300.00	\$300.00
Golden Horseshoe Golf Club 401 South England Street Williamsburg, VA 23187	1. 2. Golf Club 3. Williamsburg, VA 4. Golf Tournament Door Prize 5. Actual Cost	05/04/2018	\$260.00	\$260.00
Kiskiack Golf Club 8104 Club Drive Williamsburg, VA 23188	1. 2. Golf Club 3. Williamsburg, VA 4. Golf Tournament Door Prize 5. Actual Cost	05/04/2018	\$260.00	\$460.00
Ruth's Chris Steak House 11500 W Huguenot Road Midlothian, VA 23113	<ol> <li>Restaraunt</li> <li>Chesterfield, VA</li> <li>Golf Tournament Door Prize</li> <li>Actual Cost</li> </ol>	05/04/2018	\$100.00	\$200.00
Salisbury Country Club 13620 W. Salisbury Road Midlothian, VA 23113	1. 2. Golf Club 3. Chesterfield, VA 4. Golf Tournament Door Prize 5. Actual Cost	05/04/2018	\$350.00	\$650.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	<ol> <li>Police Supply</li> <li>Richmond, VA</li> <li>Golf Tournament Door Prize</li> <li>Actual Cost</li> </ol>	05/04/2018	\$700.00	\$2,625.00
Sports Page Bar & Drille 14245 Midlothian Turnpike Midlothian, VA 23113	<ol> <li>Restaraunt</li> <li>Midlothian, VA</li> <li>Golf Tournament Door Prize</li> <li>Actual Cost</li> </ol>	05/04/2018	\$70.00	\$150.00
Vital Signs of Chester, Inc 4716 Shop Street Chester, VA 23831	1. 2. Printing 3. Chesterfield, VA 4. Golf Cart Banner 5. Actual Cost	05/04/2018	\$50.00	\$350.00
Williamsburg National Golf Club 3700 Centreville Road Williamsburg, VA 23188	<ol> <li>Golf Club</li> <li>Williamsburg, VA</li> <li>Golf Tournament Door Prize</li> <li>Actual Cost</li> </ol>	05/04/2018	\$260.00	\$260.00

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**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 2. Sports Complex Windy Hill Sports Complex 16500 Midlothian Turnpike 3. Chesterfield, VA 05/04/2018 \$50.00 \$250.00 Midlothian, VA 23113 4. Golf Tournament Door Prize 5. Actual Cost **Total This Period** \$4,206.88

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 01/01/2018 Through: 06/30/20 Page: 6 of 13			
No Schedule C results to display.				

American Fork, UT 84003-0947

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Authorize.Net Karl P.O. Box 947 Internet Support 01/02/2018 \$17.95 Leonard American Fork, UT 84003-0947 Caritas Karl 1125 Commerce Road Caritas Event Sponsor 01/19/2018 \$325.00 Leonard Richmond, VA 23235 Authorize.Net Karl \$17.95 P.O. Box 947 Internet Support 02/02/2018 Leonard American Fork, UT 84003-0947 Friends of Alex Brock Racingi Karl 11310 Iron Bridge Road **Event Sponsor** 02/05/2018 \$100.00 Leonard Chester, VA 23831 Caritas Karl \$100.00 1125 Commerce Road **Event Sponsor** 02/20/2018 Leonard Richmond, VA 23235 Sterling Ideas Unlimited Karl 1816 E Chaffin Rd 02/28/2018 \$297.51 Campaign Cups Leonard Richmond, VA 23231 Authorize.Net Karl 03/02/2018 \$17.95 P.O. Box 947 Internet Support Leonard American Fork, UT 84003-0947 National Rifle Association of America Karl \$1,500.00 11250 Waples Mill Road 03/15/2018 Event Sponsor Leonard Fairfax, VA 22030 Friends of Leslie Haley Karl 12502 Lakestone Drive 03/21/2018 \$100.00 **Event Sponsor** Leonard Midlothian, VA 23114 Authorize.Net Karl 04/03/2018 \$17.95 P.O. Box 947 Internet Support Leonard American Fork, UT 84003-0947 Pritchett, James Karl 9447 Stone Spring Dr **Event Sponsor Reimbursement** 04/12/2018 \$132.00 Leonard Mechanicsville, VA 23116 **GTM Golf** Karl Make A Wish Charity Golf Tournament 04/30/2018 \$400.00 Leonard Chesterfield, VA 23832 Authorize.Net Karl P.O. Box 947 Internet Support 05/02/2018 \$17.95

Leonard

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Magnolia Green Golf Club 17301 Memorial Tournament Drive Moseley, VA 23120	Golf Tournament Fee	Karl Leonard	05/04/2018	\$5,538.69
Walmart 12000 Ironbridge Road Chester, VA 23831	Bon Air Parade Supplies	Karl Leonard	05/11/2018	\$68.67
Friends of Steve Elswick 13601 Blue Heron Circle Chesterfield, VA 23838	Event Sponsor	Karl Leonard	05/17/2018	\$200.00
Nord, Christie S. 7407 Rhodes Lane Chesterfield, VA 23838	Thank You Note Reimbursement	Karl Leonard	05/17/2018	\$76.48
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	06/02/2018	\$17.95
Total This Period				\$8,946.05

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 01/01/2018 Through: 06/30/20 Page: 9 of 13			
No Schedule E-1 results to display.				

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 10 of 13		
No Schedule E-2 results to display.			

# Friends of Karl Leonard (CC-13-00603) Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 28 \$12,126.00 2. Schedule B [Over \$100] 12 \$4,206.88 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 3 4. Un-itemized In-Kind Contributions [\$100 or less] \$250.00 45 5. Total \$16,782.88 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] \$4,206.88 8. Un-itemized In-Kind contributions [From line 4 Above] \$250.00 9. Schedule D [Expenditures] \$8,946.05 10. Total [add lines 7, 8 and 9] \$13,402.93 **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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,496.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,782.88		
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		\$16,782.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,278.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,402.93		
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]			\$13,402.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,876.00
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]	\$65,962.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,782.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,745.42	
25. Total Funds Available [Add lines 21 and 24]			\$94,203.18
26. Previous Disbursements [Line 28 from last report]	\$64,924.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,402.93		
28. Total Disbursements this Election Cycle			\$78,327.18
29. Ending Balance			\$15,876.00