

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				
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 Mecklenburg 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.Contractractor 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	1. 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	1. 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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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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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	



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
Windy Hill Sports Complex 16500 Midlothian Turnpike Midlothian, VA 23113	1. 2. Sports Complex 3. Chesterfield, VA 4. Golf Tournament Door Prize 5. Actual Cost	05/04/2018	\$50.00	\$250.00
Total This Period			\$4,206.88	

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	01/02/2018	\$17.95
Caritas 1125 Commerce Road Richmond, VA 23235	Caritas Event Sponsor	Karl Leonard	01/19/2018	\$325.00
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	02/02/2018	\$17.95
Friends of Alex Brock Racingj 11310 Iron Bridge Road Chester, VA 23831	Event Sponsor	Karl Leonard	02/05/2018	\$100.00
Caritas 1125 Commerce Road Richmond, VA 23235	Event Sponsor	Karl Leonard	02/20/2018	\$100.00
Sterling Ideas Unlimited 1816 E Chaffin Rd Richmond, VA 23231	Campaign Cups	Karl Leonard	02/28/2018	\$297.51
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	03/02/2018	\$17.95
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Event Sponsor	Karl Leonard	03/15/2018	\$1,500.00
Friends of Leslie Haley 12502 Lakestone Drive Midlothian, VA 23114	Event Sponsor	Karl Leonard	03/21/2018	\$100.00
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	04/03/2018	\$17.95
Pritchett, James 9447 Stone Spring Dr Mechanicsville, VA 23116	Event Sponsor Reimbursement	Karl Leonard	04/12/2018	\$132.00
GTM Golf 111 Chesterfield, VA 23832	Make A Wish Charity Golf Tournament	Karl Leonard	04/30/2018	\$400.00
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	05/02/2018	\$17.95

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



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]	28	\$12,126.00	
2. Schedule B [Over \$100]	12	\$4,206.88	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$250.00	
<b>5. Total</b>	<b>45</b>		<b>\$16,782.88</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]		\$4,206.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$250.00	
9. Schedule D [Expenditures]		\$8,946.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,402.93</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>\$12,496.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$29,278.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,876.00</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]	\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$94,203.18</b>
26. Previous Disbursements [Line 28 from last report]	\$64,924.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,402.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$78,327.18</b>
<b>29. Ending Balance</b>			<b>\$15,876.00</b>