Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 1 of 11

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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
Booth, Tony 12517 Winchester Green Court Richmond, VA 23233	1.Self Employed 2.Radio Broadcaster 3.Richmond, VA	02/07/2019	\$100.00	\$350.00
C. F. Sauer Foods, Inc. 2000 West Broad Street Richmond, VA 23261-7366	1. 2.Food Manufacturer 3.Richmond, VA	03/28/2019	\$525.00	\$1,510.00
CowanGates Post Office Box 35655 Richmond, VA 23235	1. 2.Law Office 3.Richmond, VA	03/13/2019	\$125.00	\$650.00
Cowardin, Arthur B. 15004 Three Oaks Court Montpelier, VA 23192	1.Cowardin's Jewelers 2.Jeweler 3.Richmond, VA	02/19/2019	\$500.00	\$1,000.00
Ed Gillespie fo Governor Post Office Box 71596 Richmond, VA 23255-1596	2.Politcal Campaign Committee 3.Richmond, VA	01/16/2019	\$2,000.00	\$2,000.00
Friends of Dave Brat P.O. Box 5094 Glen Allen, VA 23058-5094	2.Political Campaign Committee 3.Glen Allen, VA	02/19/2019	\$3,000.00	\$3,000.00
Fuller, David 8271 Hidden Valley Court Amelia, VA 23002	1.Chesterfield County Police Dept. 2.Retired Police Captain 3.Chesterfield, Va	03/28/2019	\$400.00	\$400.00
Gillespie, Ed 9382 Mount Vernon Circle Alexandria, VA 22309	1.Sard Verbinnen and Company 2.Managing Director 3.Washington, DC	02/27/2019	\$500.00	\$500.00
Hoover, George 80 Bellona Arsenal Midlothian, VA 23113	1.Hoover & Strong, Inc. 2.Executive 3.Richmond, VA	02/05/2019	\$1,000.00	\$1,200.00
Jones, Robert S. 18900 Duval Road Moseley, VA 23120	1.n/a 2.Retired 3.n/a	03/28/2019	\$300.00	\$300.00
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff - Retired 3.Chesterfield, VA	03/13/2019	\$100.00	\$5,147.60
Pettengill, John L. 2217 Lake Surrey Drive Richmond, VA 23235	1.N/A 2.RETIRED 3.Richmond, VA	02/04/2019	\$100.00	\$125.00

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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
Short, Dabney E 4727 Rieves Pond Drive Chester, VA 23831-4347	1.DCJS 2.Retired 3.Richmond, VA	02/04/2019	\$100.00	\$424.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Police Supply 3.Richmond, VA	02/05/2019	\$1,000.00	\$4,125.00
Thomas, S B 10615 Woodpecker Rd Chesterfield, VA 23838	1.Chesterfield Trading Company 2.owner 3.Chesterfield, VA	02/11/2019	\$500.00	\$500.00
Thomason, Lowell E. 20222 Talon Point Drive Petersburg, VA 23803	1.n/a 2.Retired 3.Chesterfield, VA	03/06/2019	\$200.00	\$520.00
Thompson, Robert 13330 Chesdin Landing Drive Chesterfield, VA 23838	1.HT Innovations 2.Business Owner 3.Chesterfield, VA	03/28/2019	\$525.00	\$1,081.00
Warren, Arthur S. 2008 Walhala Drive Richmond, VA 23236	1.n/a 2.Retired 3.richmond, va	02/04/2019	\$150.00	\$350.00
Westwood Pharmacy 5823 Patterson Avenue Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	03/28/2019	\$750.00	\$3,760.00
Total This Period	•	•	\$11,875.00	

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 01/01/2019 Through: 03/31/201		
Thenas of Nati Leonard (66 to 6666)	Page: 3 of 11		
No Schedule B results to display.			

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 01/01/2019 Through: 03/3′ Page: 4 of	
No Schedule C results to display.		

1005 Turner Road

North Chesterfield, VA 23225

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 5 of 11 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 01/02/2019 \$17.95 Leonard American Fork, UT 84003-0947 Paypal Karl 2211 North First Street Service Fee 01/03/2019 \$3.20 Leonard San Jose, CA 95131 Costco Karl 1401 Mall Drive Printer / Paper 01/10/2019 \$344.31 Leonard Chesterfield, VA 23235 United States Postal Service Karl 10021 Krause Road Postage 01/16/2019 \$50.00 Leonard Chesterfield, VA 23832 National Rifle Association of America Karl 11250 Waples Mill Road 02/01/2019 \$1,500.00 **Event Sponsor** Leonard Fairfax, VA 22030 Authorize.Net Karl P.O. Box 947 02/02/2019 \$17.95 Internet Support Leonard American Fork, UT 84003-0947 Paypal Karl 2211 North First Street Service Fee 02/07/2019 \$3.20 Leonard San Jose, CA 95131 Friends of Alex Brock Racingi Karl 11310 Iron Bridge Road 02/08/2019 \$100.00 **Event Sponsor** Leonard Chester, VA 23831 Huguenot Republican Women's Club Karl P.O. Box 4178 \$250.00 **Event Sponsor** 02/25/2019 Leonard Midlothian, VA 23112 Paypal Karl 2211 North First Street Service Fee 02/27/2019 \$14.80 Leonard San Jose, CA 95131 Authorize.Net Karl P.O. Box 947 03/02/2019 \$17.95 Internet Support Leonard American Fork, UT 84003-0947 Treasurer, Chesterfield County Karl P.O. Box 40 Filing Fee June 2019 Primary 03/12/2019 \$2,753.18 Leonard Chesterfield, VA 23832 Chesterfield County Police Athletic League Karl

9/23 Event Registration

03/13/2019

Leonard

\$400.00

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$5,472.54

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 01/01/2019 Through: (Page:	03/31/2019 7 of 11	
No Schedule E-1 results to display.			

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 8 of 11	
No Schedule E-2 results to display.			

Friends of Karl Leonard (CC-13-00603) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 9 of 11 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$11,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$12,175.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,472.54	
10. Total [add lines 7, 8 and 9]			\$5,472.54
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	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,816.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,175.00		
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		\$12,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,991.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,472.54		
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]			\$5,472.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,519.35
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]	\$104,076.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,251.42	
25. Total Funds Available [Add lines 21 and 24]			\$127,709.18
26. Previous Disbursements [Line 28 from last report]	\$101,717.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,472.54		
28. Total Disbursements this Election Cycle			\$107,189.83
29. Ending Balance			\$20,519.35