

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				
Adair, Sheila 924 Nailor Way Midlothian, VA 23114	1.Tactile Meical 2.Product Specialist 3.Minneapolis, MN	04/03/2019	\$125.00	\$625.00
Adair, Sheila 924 Nailor Way Midlothian, VA 23114	1.Tactile Meical 2.Product Specialist 3.Minneapolis, MN	04/03/2019	\$125.00	\$750.00
Adjusters International 9011 Arboretum Parkway Richmond, VA 23236	1. 2.Public Adjusting Services 3.Richmond, VA	05/14/2019	\$400.00	\$800.00
Carver, Todd 5113 Timbercreek Court Richmond, VA 23237	1.Chesterfield County Sheriff's Office 2.Retired Sheriff's Deputy 3.Chesterfield, VA	05/06/2019	\$200.00	\$200.00
CORRECTIONAL MEDICAL CARE, INC. 980 HARVEST DRIVE 202 BLUE BELL, PA 19422	1. 2.CORRECTIONAL MEDICAL SERVICES 3.BLUE BELL, PA	05/20/2019	\$500.00	\$2,500.00
County of Meckenburg P.O. Box 390 Mecklenburg, VA 23917	1. 2.Government - Sheriff's Office 3.Mecklenburg, Va	05/06/2019	\$400.00	\$1,590.00
Cox, Richard 4606 Morninghill Court Midlothian, VA 23112	1.College 2.Student 3.Chesterfield, VA	05/06/2019	\$150.00	\$150.00
Craft, Ben 4525 Finney Place Chester, VA 23831	1.Chesterfield County Sheriff's Office 2.Major 3.Chesterfield, VA	04/29/2019	\$100.00	\$312.00
Dr. Bill's Pet Infirmary 6901 Chital Drive Midlothian, VA 23112	1. 2.Veterinary Clinic 3.Chesterfield, VA	04/10/2019	\$125.00	\$1,595.00
Elswick, Steve A. 13601 Blue Heron Circle Chesterfield, VA 23838	1.Chesterfield County 2.Board of Supervisors 3.Chesterfield, VA	05/06/2019	\$235.00	\$860.00
Francisco, Michael 4909 Terrace Arbor Circle Midlothian, VA 23112	1.N/A 2.Retired 3.Chesterfield, VA	05/06/2019	\$120.00	\$340.00
Friends of Kevin Carroll 13140 Nash Road Chesterfield, VA 23838	1. 2.Political Campaign Committee 3.Chesterfield, VA	04/09/2019	\$125.00	\$125.00

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Gay, G Mantovani 11824 Club Ridge Dr Chester, VA 23836	1.Chesterfield County Sheriff's Office 2.Doctor 3.Chesterfield; VA	05/06/2019	\$100.00	\$190.00
GTL 4055 Fine Creek Path Powhatan, VA 23139	1. 2.Inmate Communication Solutions 3.Powhatan, VA	05/20/2019	\$525.00	\$3,334.00
Hack, Darryl 901 Arch Hill Place Richmond, VA 23236	1.Chesterfield County Sheriff's Office 2.LPN 3.Chesterfield, VA	05/06/2019	\$100.00	\$190.00
Kozlowski, Bruce U 14312 Shelter Cove Rd. Midlothian, VA 23112	1.The Mariner Group 2.Financial Planning 3.Chesterfield, VA	04/10/2019	\$100.00	\$378.00
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	1.Chesterfield County Sheriff's Office 2.Retired 3.Chesterfield, VA	05/06/2019	\$550.00	\$8,932.79
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	1.Chesterfield County Sheriff's Office 2.Retired 3.Chesterfield, VA	05/06/2019	\$1,265.00	\$10,197.79
Nord, Christie S. P.O. Box 1864 Chesterfield, VA 23832	1.Chesterfield County 2.Administrative Assistant 3.Chesterfield, VA	05/06/2019	\$655.00	\$2,212.75
Pritchett, James 9447 Stone Spring Dr Mechanicsville, VA 23116	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	04/22/2019	\$100.00	\$2,220.00
Shorter, Paul 137 Greenbriar Road Littleton, NC 27850	1.Chesterfied County Fire & EMS 2.Retired Firefighter 3.Chesterfield, VA	05/06/2019	\$110.00	\$110.00
Smith, Emmett 7813 Duntrune Dr Chesterfield, VA 23238	1.Chesterfield County Sheriff's Office 2.Retired 3.Chesterfield, VA	05/06/2019	\$255.00	\$665.00
Staneart, Robert 3011 Semmes Ave 2 Richmond, VA 23225	1.Brown, Greer, PLC 2.I T Director 3.Richmond, VA	05/06/2019	\$445.00	\$445.00
Stariha, Craig 12206 Sylva Ridge Ct Chesterfield, VA 23838	1.Chesterfield County 2.Planning Commissioner 3.Chesterfield County, VA	05/06/2019	\$125.00	\$125.00

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Summit Food Service LLC 500 E. 52nd Street N Sioux Falls, SD 57104	1. 2.Food Service 3.Sioux Falls, SD	05/06/2019	\$2,500.00	\$8,500.00
Treasurer, Chesterfield County P.O. Box 40 Chesterfield, VA 23832	1. 2.Local Government 3.Chesterfield, VA	04/17/2019	\$2,753.18	\$2,753.18
Wilkerson, Matthew 13912 Sandrock Ridge Drive Chesterfield, VA 23838	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	05/06/2019	\$100.00	\$124.00
William, Wade O. 7719 Broadreach Dr. Chesterfield, VA 23832	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	05/06/2019	\$100.00	\$290.00
Williams, Clarence G. 17601 River Road Chesterfield, VA 23838	1.Chesterfield Sheriff's Office 2.Retired 3.Chesterfield	05/06/2019	\$400.00	\$2,050.00
Total This Period			\$12,788.18	

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
Colonial Heritage Golf Club 6500 Arthur Hills Drive Williamsburg, VA 23188	1. 2. Golf Club 3. Williamsburg, VA 4. Golf Tournament Door Prize 5. Actual Cost	05/03/2019	\$360.00	\$620.00
Kiskiack Golf Club 8104 Club Drive Williamsburg, VA 23188	1. 2. Golf Club 3. Williamsburg, VA 4. Golf Tournament 5. Actual Cost	05/03/2019	\$200.00	\$660.00
Prince George Golf Course 8399 Golf Course Drive Disputanta, VA 23842	1. 2. Golf Course 3. Disputanta, VA 4. Golf Tournament Door Prize 5. Actual Cost	05/03/2019	\$120.00	\$220.00
Royal New Kent Golf Club 10100 Kent Field Road Providence Forge, VA 23140	1. 2. Golf Club 3. Providence Forge, VA 4. Golf Tournament Door Prize 5. Actual Cost	05/03/2019	\$300.00	\$300.00
Sports Page Bar & Grille 14245 Midlothian Turnpike Midlothian, VA 23113	1. 2. Restaraunt 3. Midlothian, VA 4. Golf Tournanment Door Prize 5. Fair Market Value	05/03/2019	\$100.00	\$250.00
Stonehenge Golf Club 1000 Farnham Drive North Chesterfield, VA 23236	1. 2. Golf Club 3. Chesterfield, VA 4. Golf Tournament Door Prize 5. Actual Cost	05/03/2019	\$200.00	\$720.00
Windy Hill Sports Complex 16500 Midlothian Turnpike Midlothian, VA 23113	1. 2. Sports Complex 3. Chesterfield, VA 4. Golf Tournament Door Prize 5. Fair Market Value	05/03/2019	\$40.00	\$290.00
Total This Period			\$1,320.00	

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	04/02/2019	\$17.95
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Karl Leonard	04/03/2019	\$3.93
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Karl Leonard	04/03/2019	\$3.93
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Karl Leonard	04/09/2019	\$3.93
Paypal 2211 North First Street San Jose, CA 95131	Pay Pal Fee	Karl Leonard	04/22/2019	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fee	Karl Leonard	04/29/2019	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Pay Pal Fee	Karl Leonard	04/29/2019	\$3.20
Walmart 12000 Ironbridge Road Chester, VA 23831	Raffle/Door Prize Tickets for Golf Tournament	Karl Leonard	04/29/2019	\$23.00
Sam's Club 901 Walmart Way Midlothian, VA 23112	Golf Tournament Snack Bag Supplies	Karl Leonard	05/01/2019	\$89.75
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	05/02/2019	\$17.95
Chesterfield County Sheriff's Office Employee Fund PO Box 940 Chesterfield, VA 23832	Golf Tournament Gift Bag Cups	Karl Leonard	05/02/2019	\$94.00
Kroger 10800 Iron Bridge Road Chesterfield, VA 23832	Golf Tournament Solo Cups	Karl Leonard	05/02/2019	\$10.52
Reynoso, Karen 10219 W. Alberta Court Chesterfield, VA 23832	Golf Tournament Security	Karl Leonard	05/03/2019	\$189.00

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	05/07/2019	\$5,402.00
Kroger 10800 Iron Bridge Road Chesterfield, VA 23832	Golf Tournament Cards	Karl Leonard	05/09/2019	\$150.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Event Sponsor	Karl Leonard	05/28/2019	\$1,062.50
Total This Period				\$7,078.06

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]	29	\$12,788.18	
2. Schedule B [Over \$100]	7	\$1,320.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$195.00	
<b>5. Total</b>	<b>54</b>		<b>\$15,803.18</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]		\$1,320.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$195.00	
9. Schedule D [Expenditures]		\$7,078.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,593.06</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>\$20,519.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,803.18		
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		\$15,803.18	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$36,322.53</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,593.06		
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]			\$8,593.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,729.47</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]	\$116,251.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,803.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$132,054.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$143,512.36</b>
26. Previous Disbursements [Line 28 from last report]	\$107,189.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,593.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$115,782.89</b>
<b>29. Ending Balance</b>			<b>\$27,729.47</b>