

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				
Alexander Law Group, PLC 6601 Irongate Square Suite A Richmond, VA 23234	1. 2.Law Firm 3.Richmond, VA	08/29/2019	\$30.00	\$208.00
Carnes, Paul 11930 Aberdeen Landing Terr Midlothian, VA 23113	1.W S Carnes Residential Contractor 2.Residential Contractor 3.Chesterfield, VA	08/15/2019	\$500.00	\$500.00
Cross Timbers Roofing 9000 Pams Avenue North Chesterfield, VA 23237	1. 2.Contractors 3.Chesterfield, VA	08/09/2019	\$3,000.00	\$6,500.00
Daniel's Heating & Refrigeration Corporation 817 A Grove Road Midlothian, VA 23114	1. 2.Heating & Refrigeration Services 3.Midlothian, VA	08/29/2019	\$230.00	\$390.00
Flanagan, William J. 5049 Nantucket Ct. Colonial Heights, VA 23834	1.N/A 2.Retired 3.N/a	08/27/2019	\$200.00	\$400.00
Friends of John Watkins P.O. Box 394 Midlothian, VA 23113-0394	1. 2.Political Campaign Committee 3.Chesterfield, VA	08/29/2019	\$200.00	\$800.00
Genau, Michael 7323 Barksbridge Rd Chesterfield, VA 23832	1.Chesterfield County Sheriff's Office 2.Sergeant 3.Chesterfield, VA	08/27/2019	\$75.00	\$279.00
Norwood, Cindy P.O. Box 3497 North Chesterfield, VA 23235	1.Va Attorney Generals Office 2.VA Attorney Generals Office 3.Richmond, VA	08/29/2019	\$100.00	\$400.00
Rapp, Phillip 14505 St. Stephens Pl Midlothian, VA 23113-6359	1.Altria 2.Retired 3.Richmond, VA	08/26/2019	\$200.00	\$200.00
Rudy L. Hawkins Electrical Contractor, Inc. 600 West Hundred Road Chester, VA 23831	1. 2.Electrician 3.Chesterfield, VA	08/27/2019	\$500.00	\$600.00
Shewmake, William H 3111 Robious Crossing Drive Midlothian, VA 23113	1.LeClairRyan 2.Attorney 3.Richmond,VA	08/09/2019	\$200.00	\$200.00
Short, Dabney E 4727 Rieves Pond Drive Chester, VA 23831-4347	1.DCJS 2.Retired 3.Richmond, VA	08/27/2019	\$100.00	\$524.00

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Smith, Richard 1711 Reymet Rd Chesterfield, VA 23237	1.RJ Smith Company 2.President 3.Chesterfield, Va	07/16/2019	\$250.00	\$250.00
Sugumele, Dennis 14249 Spyglass Hill Circle Chesterfield, VA 23832	1.n/a 2.Retired 3.Chesterfield, VA	07/30/2019	\$100.00	\$300.00
Thomas, Benny 10615 Woodpecker Road Chesterfield, VA 23838	1.Chesterfield Trading 2.Owner 3.Chesterfield, VA	08/02/2019	\$2,000.00	\$3,376.00
Westwood Pharmacy 5823 Patterson Avenue Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	08/29/2019	\$1,000.00	\$4,760.00
Whitmore, Betty 11011 River Road Chesterfield, VA 23838	1.N/A 2.Retired 3.Chesterfield, VA	08/29/2019	\$60.00	\$108.00
Williams, Carolyn E. 17601 River Road Chesterfield, VA 23838-1241	1.Self 2.Housewife 3.Chesterfield, VA	08/27/2019	\$500.00	\$1,556.00
Total This Period			\$9,245.00	

No Schedule B results to display.

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	07/02/2019	\$17.95
Paypal 2211 North First Street San Jose, CA 95131	PayPal Transfer Fee	Karl Leonard	07/03/2019	\$1.17
Walmart 12000 Ironbridge Road Chester, VA 23831	Hampton Park Parade Supplies	Karl Leonard	07/03/2019	\$10.49
Walmart 12000 Ironbridge Road Chester, VA 23831	Hampton Park Parade Supplies	Karl Leonard	07/03/2019	\$85.59
Creger, Shannon 8430 Daybreak Drive Amelia, VA 23002	Event Security	Karl Leonard	07/19/2019	\$139.72
Norkunas, Kevin M 1800 Capeway Road Powhatan, VA 23139	Event Security	Karl Leonard	07/19/2019	\$135.40
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	Address Stamper	Karl Leonard	07/22/2019	\$29.47
American Legion Post 354 P.O. Box 36103 Richmond, VA 23235	Event Tickets	Karl Leonard	07/25/2019	\$121.95
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Karl Leonard	07/25/2019	\$7.55
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Karl Leonard	07/30/2019	\$3.20
United States Postal Service 10021 Krause Road Chesterfield, VA 23832	Postage	Karl Leonard	07/30/2019	\$55.00
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	08/02/2019	\$17.95
Paypal 2211 North First Street San Jose, CA 95131	PayPal fee	Karl Leonard	08/02/2019	\$3.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vital Signs of Chester, Inc 4716 Shop Street Chester, VA 23831	Campaign Signs	Karl Leonard	08/02/2019	\$3,644.44
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	Campaign sign supplies	Karl Leonard	08/05/2019	\$118.60
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	Campaign Consultant	Karl Leonard	08/05/2019	\$750.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal fee	Karl Leonard	08/09/2019	\$6.10
St. Gabriel Catholic Church 8901 Winterpock Road Chesterfield, VA 23832	Event Sponsor	Karl Leonard	08/13/2019	\$200.00
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	Campaign Sign Supplies	Karl Leonard	08/16/2019	\$148.35
Brother's Pizza 25809 Cox Road Petersburg, VA 23803	Volunteer Food	Karl Leonard	08/19/2019	\$34.98
United States Postal Service 10021 Krause Road Chesterfield, VA 23832	Pig Roast Flyer Postage	Karl Leonard	08/19/2019	\$286.00
United States Postal Service 10021 Krause Road Chesterfield, VA 23832	Pig roast flyer postage	Karl Leonard	08/19/2019	\$539.00
Walmart 12000 Ironbridge Road Chester, VA 23831	Pig roast flyer supplies	Karl Leonard	08/19/2019	\$8.27
Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831	Pig roast flyers and tickets	Karl Leonard	08/19/2019	\$349.07
Friends of Garrison Coward 5155 Cary Street Richmond, VA 23226	Event Sponsor	Karl Leonard	08/21/2019	\$175.00
Blink Ink 200 Commerce Circle Suite E Yorktown, VA 23693	Campaign Tshirts	Karl Leonard	08/22/2019	\$184.80

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Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Karl Leonard	08/26/2019	\$6.10
Chesterfield Historical Society P.O. BOX 40 Chesterfield, VA 23832	Plaque Sponsor	Karl Leonard	08/27/2019	\$100.00
Vital Signs of Chester, Inc 4716 Shop Street Chester, VA 23831	Campaign Signs	Karl Leonard	08/27/2019	\$842.40
Virginia Deer Hunters Association, Inc. P.O. Box 34746 Richmond, VA 23234-0746	Event sponsor	Karl Leonard	08/29/2019	\$800.00
Total This Period				\$8,821.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$9,245.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$415.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$9,660.00
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]		\$8,821.75	
10. Total [add lines 7, 8 and 9]			\$8,821.75
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,211.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,660.00		
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		\$9,660.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$36,871.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,821.75		
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]			\$8,821.75
19. Ending Balance [Subtract Line 18d from Line 17e]			\$28,049.77
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]	\$132,054.60		
23. Receipts from Current Reporting Period [Line 17d above]	\$9,660.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$141,714.60	
25. Total Funds Available [Add lines 21 and 24]			\$153,172.36
26. Previous Disbursements [Line 28 from last report]	\$116,300.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,821.75		
28. Total Disbursements this Election Cycle			\$125,122.59
29. Ending Balance			\$28,049.77