

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				
American Performance LLC 7622 Whitepine Rd. Richmond, VA 23237-2215	1. 2.Auto Restoration 3.Richmond, Va	09/17/2019	\$1,000.00	\$1,000.00
Barbour, Henry 2038 Mountauban Drive North Chesterfield, VA 23235	1.N/A 2.Retired 3.N/A	09/19/2019	\$50.00	\$150.00
Chesterfield Fraternal Order of Police No. 47 P O Box 625 Chesterfield, VA 23832	1. 2.Fraternal Order of Police 3.Chesterfield, VA	09/19/2019	\$150.00	\$1,310.00
Cogbill, John 11780 Bollingbrook Drive Richmond, VA 23236	1.N/A 2.Retired 3.Richmond, Va	09/24/2019	\$500.00	\$500.00
Currimore Medical Ventures LLC 12230 Iron Bridge Road C Chester, VA 23831	1. 2.Pharmaceutical 3.Chesterfield	09/19/2019	\$250.00	\$250.00
Currin, W. Bradley 5812 Habury Drive Chester, VA 23831	1.Ironbridge Nursery LLC 2.Landscape Contractor 3.Chesterfield, VA	09/24/2019	\$1,000.00	\$1,250.00
Currin & Associates, LLC 12330 Ironbridge Road Chester, VA 23831	1. 2.Property Management 3.Chester, Va	09/19/2019	\$250.00	\$250.00
D. Kent Gilliam, P.C. 7821 Iron Bridge Road North Chesterfield, VA 23237	1. 2.Attorney At Law 3.North Chesterfield, VA	09/24/2019	\$500.00	\$750.00
D. Kent Gilliam, P.C. 7821 Iron Bridge Road North Chesterfield, VA 23237	1. 2.Attorney At Law 3.North Chesterfield, VA	09/27/2019	\$30.00	\$780.00
Dance's Sporting Goods 570 Southpark Boulevard Colonial Heights, VA 23834	1. 2.Sporting Goods Store 3.Colonial Heights, VA	09/03/2019	\$500.00	\$750.00
Donner, Randall 5700 Burnett Drive Chesterfield, VA 23832	1.Dupont 2.Chemical Process Operator 3.Richmond, VA	09/17/2019	\$90.00	\$222.00
Dr. Bill's Pet Infirmary 6901 Chital Drive Midlothian, VA 23112	1. 2.Veterinary Clinic 3.Chesterfield, VA	09/03/2019	\$200.00	\$1,795.00

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GTL 4055 Fine Creek Path Powhatan, VA 23139	1. 2.Inmate Communication Solutions 3.Powhatan, VA	09/24/2019	\$1,000.00	\$4,334.00
Heinz, Arthur J 12230 Iron Bridge Road A Chester, VA 23831	1.Nationwide Insurance 2.Insurance 3.Chesterfield, VA	09/17/2019	\$75.00	\$175.00
Ingram for Delegate 714 Cedar Level Road Hopewell, VA 23860	1. 2.Political Campaign Committee 3.Hopewell, VA 23860	09/03/2019	\$75.00	\$256.00
Jaeckle, Dorothy 11441 Rochelle RD Chester, VA 23831	1.Chesterfield County 2.Supervisor 3.Chesterfield, VA	09/24/2019	\$200.00	\$400.00
James, Mark 12506 Lakestone Drive Midlothian, VA 23114	1.Hearth and Home Shoppe of Mechanicsville 2.Self Employed 3.Mechanicsville, VA	09/17/2019	\$200.00	\$400.00
Kozlowski, Bruce U 14312 Shelter Cove Rd. Midlothian, VA 23112	1.The Mariner Group 2.Financial Planning 3.Chesterfield, VA	09/27/2019	\$60.00	\$438.00
Link, Walter 6007 Claypoint Road Chesterfield, VA 23832	1.Self 2.Retired Contractor 3.Chesterfield, VA	09/27/2019	\$200.00	\$324.00
McCoy, Lasalle James 2417 Osborn Road Chester, VA 23831	1.N/A 2.Retired 3.Chesterfield, VA	09/27/2019	\$45.00	\$195.00
McCullough, R. Max 14746 Boyce's Cove Drive Midlothian, VA 23112	1.VA State Police 2.Retired 3.Chesterfield, VA	09/24/2019	\$30.00	\$132.00
Moore, Barry F. 8206 Seaview Drive Chesterfield, VA 23838	1.Haley Buick GMC 2.General Manager 3.Richmond, VA	09/26/2019	\$125.00	\$125.00
Pearson Signature Dealerships 9530 Midlothian Tk North Cheterfield, VA 23235	1. 2.Automobile Sales 3.North Chesterfield, Va	09/27/2019	\$1,000.00	\$1,000.00
Potter, David 11600 Hunters Hawk Drive Chesterfield, VA 23838	1.Chesterfield County 2.Community Recreation Manager 3.Chesterfield, VA	09/17/2019	\$200.00	\$400.00

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Rudy, Coyner & Associates, P.L.L.C. P.O. Box 58 Chesterfield, VA 23832	1. 2.Attorney at Law 3.Chesterfield, VA	09/06/2019	\$400.00	\$400.00
Schrump, Robert Carl 317 Enon Church Road Chester, VA 23831	1.Flag Stop Car Wash 2.Business Owner 3.Chesterfield, Va	09/19/2019	\$200.00	\$200.00
Skowron, Robert 9911 Woodpecker Road Chesterfield, VA 23838	1.Chesterfield County Police 2.Retired 3.Chesterfield, VA	09/24/2019	\$75.00	\$103.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Police Supply 3.Richmond, VA	09/24/2019	\$1,000.00	\$5,125.00
Southside Electric Cooperative P.O. Box 7 Crewe, VA 23930	1. 2.Power Company 3.Crewe, VA	09/24/2019	\$1,000.00	\$1,750.00
Stanley for Senate 13508 Booker T Washington Highway Moneta, VA 24121	1. 2.Political Campaign Committee 3.Moneta, VA	09/27/2019	\$500.00	\$500.00
Stevens, Robin 9702 Dermotte Court North Chesterfield, VA 23237	1.McGuire Medical Center 2.Customer Service 3.Richmond, Va	09/24/2019	\$250.00	\$250.00
Suits Us Farm, LLC 7600 Applewhite Lane Chesterfield, VA 23838	1. 2.Farm 3.Chesterfield, VA	09/19/2019	\$400.00	\$1,300.00
Thomas, Benny 10615 Woodpecker Road Chesterfield, VA 23838	1.Chesterfield Trading 2.Owner 3.Chesterfield, VA	09/03/2019	\$450.00	\$3,826.00
Thomas, Benny 10615 Woodpecker Road Chesterfield, VA 23838	1.Chesterfield Trading 2.Owner 3.Chesterfield, VA	09/19/2019	\$90.00	\$3,916.00
Thomason, Lowell E. 20222 Talon Point Drive Petersburg, VA 23803	1.n/a 2.Retired 3.Chesterfield, VA	09/19/2019	\$200.00	\$720.00
True Recovery RVA LLC 7809 Biscayne Road Henrico, VA 23294	1. 2.Recovery Support 3.Henrico, VA	09/19/2019	\$600.00	\$740.00

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Van Auken, Thomas V 9635 Iredell Rd Richmond, VA 23235	1.n/a 2.Retired 3.richmond, va	09/17/2019	\$200.00	\$500.00
Ware, Robert Post Office Box 689 Powhatan, VA 23139	1.Virginia House of Delegates 2.Delegate 3.Richmond, Va	09/19/2019	\$200.00	\$200.00
Warren, Arthur S. 2008 Walhala Drive Richmond, VA 23236	1.n/a 2.Retired 3.richmond, va	09/04/2019	\$100.00	\$450.00
Total This Period			\$13,395.00	

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 Service	Karl Leonard	09/03/2019	\$17.95
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	Campaign Management	Karl Leonard	09/04/2019	\$750.00
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	Fee Reimbursement	Karl Leonard	09/04/2019	\$85.00
Underwood, Wesley 7300 Proud Clarion Lane Midlothian, VA 23112	Event Participant	Karl Leonard	09/15/2019	\$75.00
Briggs, Giovanni 15795 Junius Lane Petersburg, VA 23805	Event participant	Karl Leonard	09/16/2019	\$75.00
Johnson, Anthony 6201 Flora Springs Lane 4B Richmond, VA 23234	Event Participant	Karl Leonard	09/16/2019	\$75.00
Muscat, Gill m 2111 Old Tavern Road Powhatan, VA 23139	Event participant	Karl Leonard	09/16/2019	\$75.00
Price, Steven 3210 East Bluah Rock Rd Richmond, VA 23224	Event participant	Karl Leonard	09/16/2019	\$75.00
First Community Bank 6951 Commons Plaza Chesterfield, VA 23832	Bank Fee Stop Payment #1178	Karl Leonard	09/17/2019	\$36.00
Savage Apparel Company 5 E Brookland Park Blvd. Richmond, VA 23222	Soccer Team Uniforms	Karl Leonard	09/18/2019	\$500.00
Duke, Cameron 7013 Fox Green West Chesterfield, VA 23832	Event Security	Karl Leonard	09/20/2019	\$81.00
Home Depot 12300 Chattanooga Plaza Midlothian, VA 23112	Sign supplies	Karl Leonard	09/20/2019	\$69.91
Norkunas, Kevin M 1800 Capeway Road Powhatan, VA 23139	Event Security	Karl Leonard	09/20/2019	\$81.00

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Perfect Party Providers Post Office Box 2702 Chester, VA 23831	Pig Roast Supplies	Karl Leonard	09/25/2019	\$823.23
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Event Sponsor	Karl Leonard	09/26/2019	\$266.85
Chesterfield Fraternal Order of Police No. 47 P O Box 625 Chesterfield, VA 23832	Christmas wth A Cop 2019 Sponsor	Karl Leonard	09/26/2019	\$500.00
Home Depot 12300 Chattanooga Plaza Midlothian, VA 23112	Sign Supplies	Karl Leonard	09/26/2019	\$45.07
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Karl Leonard	09/26/2019	\$6.10
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Karl Leonard	09/26/2019	\$3.93
Paypal 2211 North First Street San Jose, CA 95131	PayPal fee	Karl Leonard	09/26/2019	\$2.04
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fee	Karl Leonard	09/26/2019	\$1.03
Vital Signs of Chester, Inc 4716 Shop Street Chester, VA 23831	Yard Signs	Karl Leonard	09/27/2019	\$2,021.76
Total This Period				\$5,665.87

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]	39	\$13,395.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$980.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$14,375.00
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]		\$5,665.87	
10. Total [add lines 7, 8 and 9]			\$5,665.87
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]		\$28,049.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,375.00		
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		\$14,375.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,424.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,665.87		
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]			\$5,665.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,758.90
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]	\$141,714.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,375.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$156,089.60	
25. Total Funds Available [Add lines 21 and 24]			\$167,547.36
26. Previous Disbursements [Line 28 from last report]	\$125,122.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,665.87		
28. Total Disbursements this Election Cycle			\$130,788.46
29. Ending Balance			\$36,758.90