

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
Gordon, Thomas PO Box 130 Chesterfield, VA 23832	1.Gordon, Dodson, Gordon & Rowlett 2.Attorney 3.Chesterfield, Va	11/15/2019	\$500.00	\$500.00
Nord, Christie S. P.O. Box 1864 Chesterfield, VA 23832	1.Chesterfield County 2.Administrative Assistant 3.Chesterfield, VA	10/25/2019	\$192.00	\$2,578.75
Peto, Bernard 4504 Nambe Circle North Chesterfield, VA 23237	1.N/A 2.Retired 3.N/A	10/25/2019	\$105.00	\$245.00
Robinson, Roxann 8939 Cardiff Road North Chesterfield, VA 23236	1.Drs. Robinson and Parker 2.Optometrlist 3.Midlothian, VA	10/25/2019	\$200.00	\$400.00
Smith, Richard 1711 Reymet Rd Chesterfield, VA 23237	1.RJ Smith Company 2.President 3.Chesterfield, Va	11/15/2019	\$250.00	\$500.00
Total This Period			\$1,247.00	

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
Frasier, John 5339 Whetstone Road North Chesterfield, VA 23234	Event Security	Karl Leonard	10/26/2019	\$90.00
McWilliams, Wilbert 8208 Baxter Bridge Place Richmond, VA 23237	Event Security	Karl Leonard	10/26/2019	\$90.00
Chesterfield County Police Foundation Post Office Box 1684 Chesterfield, VA 23832	Memorial Donation	Karl Leonard	10/30/2019	\$500.00
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	Campaign Consulting	Karl Leonard	10/31/2019	\$300.00
Rent-E-Quip 2600 Boulevard Colonial Heights, VA 23834	Event Supply Rental	Karl Leonard	11/04/2019	\$261.36
AAAA Self Storage 11115 Iron Bridge Road Chester, VA 23831	Storage Fee	Karl Leonard	11/05/2019	\$42.63
Walmart 12000 Ironbridge Road Chester, VA 23831	Event Supplies	Karl Leonard	11/05/2019	\$85.40
Rent-E-Quip 2600 Boulevard Colonial Heights, VA 23834	Event Supplies Rental	Karl Leonard	11/06/2019	\$34.39
Steam Bell Beer Works 1717 Oak Lake Blvd Midlothian, VA 23112	Event Fee	Karl Leonard	11/06/2019	\$1,400.06
Krispy Kreme 7140 Tim Price Way Midlothian, VA 23235	Food Donation	Karl Leonard	11/07/2019	\$142.40
Southern Convenience Center 6700 Landfill Drive Chester, VA 23831	Trash Disposal Fee	Karl Leonard	11/07/2019	\$7.00
Food Lion 7032 Commons Plaza Drive Chesterfield, VA 23832	Food Donation	Karl Leonard	11/08/2019	\$44.41
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	Printing Supplies	Karl Leonard	11/12/2019	\$217.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	Printer Ink	Karl Leonard	11/12/2019	\$68.33
VFW Post 1426 10407 Pembroke Dock Ct Midlothian, VA 23112	Donation	Karl Leonard	11/13/2019	\$100.00
A Taste of Italy 13547 Waterford Place Midlothian, VA 23112	Event Catering	Karl Leonard	11/15/2019	\$550.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal Fees	Karl Leonard	11/15/2019	\$26.01
United States Postal Service 10021 Krause Road Chesterfield, VA 23832	P.O. Box Fee	Karl Leonard	11/18/2019	\$88.00
Jones, Eric 4025 Darton Court Richmond, VA 23223	Event Entertainment	Karl Leonard	11/19/2019	\$300.00
Kings Korner Catering 7511 Airfield Drive Richmond, VA 23237	Event Food	Karl Leonard	11/22/2019	\$150.00
Wreaths Across America PO Box 249 Columbus, ME 04623	Event Sponsor	Karl Leonard	11/22/2019	\$150.00
Total This Period				\$4,647.85

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]	5	\$1,247.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$195.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$1,442.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,647.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,647.85</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>\$23,988.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,442.00		
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		\$1,442.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$25,430.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,647.85		
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]			\$4,647.85
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$20,782.66</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]	\$168,957.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,442.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$170,399.60	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$181,857.36</b>
26. Previous Disbursements [Line 28 from last report]	\$156,426.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,647.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$161,074.70</b>
<b>29. Ending Balance</b>			<b>\$20,782.66</b>