

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
Cross Timbers Roofing 9000 Pams Avenue North Chesterfield, VA 23237	1. 2.Contractor 3.Chesterfield, VA	02/21/2020	\$900.00	\$900.00
Dr. Bill&#39;s Pet Infirmary 6901 Chital Drive Midlothian, VA 23112	1. 2.Veterinary Clinic 3.Chesterfield, VA	03/10/2020	\$525.00	\$525.00
GTL 4055 Fine Creek Path Powhatan, VA 23139	1. 2.Inmate Communication Solutions 3.Powhatan, VA	02/26/2020	\$525.00	\$525.00
Stevens, Robin 9702 Dermotte Court North Chesterfield, VA 23237	1.McGuire Medical Center 2.Customer Service 3.Richmond, Va	03/04/2020	\$125.00	\$125.00
Summit Food Service LLC 500 E. 52nd Street N Sioux Falls, SD 57104	1. 2.Food Service 3.Sioux Falls, SD	06/22/2020	\$2,400.00	\$2,400.00
Total This Period			\$4,475.00	

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
Virginia Deer Hunters Association, Inc. P.O. Box 34746 Richmond, VA 23234-0746	Event Tickets	Karl Leonard	01/06/2020	\$200.00
Friends of Alex Brock Racingj 11310 Iron Bridge Road Chester, VA 23831	Event Sponsor	Karl Leonard	01/28/2020	\$100.00
McShin Foundation 2300 Dumbarton Road Richmond, VA 23228	Event Sponsor	Karl Leonard	01/28/2020	\$532.07
Emily s Bracelets LLC 3101 Cove View Lane Midlothian, VA 23112	Bracelets	Karl Leonard	01/30/2020	\$200.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Event Sponsor	Karl Leonard	02/19/2020	\$532.07
Special Olympics Virginia 3212 Skipwith Road 100 Richmond, VA 23294	Event Sponsor	Karl Leonard	02/26/2020	\$500.00
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Event Sponsor	Karl Leonard	02/27/2020	\$1,500.00
Central Chesterfield Kiwanis Club 4601 Cedar Cliff Drive Chester, VA 23832	Event Sponsor	Karl Leonard	03/04/2020	\$120.00
Friends of John McGuire 11357 Nukols Road Glen Allen, VA 23059	Campaign Donation	Karl Leonard	03/31/2020	\$200.00
Friends of Nick Freitas PO Box 113 Culpepper, VA 22701	Campaign Donation	Karl Leonard	03/31/2020	\$200.00
Friends of Tina Ramirez P.O. Box 73444 North Chesterfield, VA 23235	Campaign Donation	Karl Leonard	03/31/2020	\$200.00
Sandlot Cafe & Catering 11400 Ironbridge Road Chester, VA 23831	Food	Karl Leonard	04/17/2020	\$120.00
Krispy Kreme 7140 Tim Price Way Midlothian, VA 23235	Food for nurses	Karl Leonard	04/22/2020	\$374.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,778.64

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	\$4,475.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$4,475.00</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]		\$4,778.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,778.64</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>\$21,185.66</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,475.00		
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		\$4,475.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$25,660.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,778.64		
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]			\$4,778.64
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,882.02</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		\$21,185.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,475.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,475.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$25,660.66</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,778.64		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,778.64</b>
<b>29. Ending Balance</b>			<b>\$20,882.02</b>