Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 1 of 10

			•	
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
Proffitt, Dennis 5800 Kingsland Road Richmond, VA 23237	1.Chesterfield County Sheriff's Office 2.Retired 3.Chesterfield, VA	11/03/2021	\$500.00	\$500.00
RJ Smith Companies 1711 Reymet Road North Chesterfield, VA 23237	2.General Contractors 3.Chesterfield, VA	07/09/2021	\$250.00	\$250.00
RJ Smith Companies 1711 Reymet Road North Chesterfield, VA 23237	2.General Contractors 3.Chesterfield, VA	07/09/2021	\$500.00	\$750.00
Total This Period	•		\$1,250.00	

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 2 of 10
No Schedule B results to display.		

Friends of Karl Leonard (CC-13-00603) Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 3 of 10 No Schedule C results to display.

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paypal Karl 2211 North First Street Pay pal Fees 07/09/2021 \$7.55 Leonard San Jose, CA 95131 Paypal Karl 2211 North First Street PayPal Service Fee 07/09/2021 \$14.80 Lwonard San Jose, CA 95131 Early for Delegate Karl 2711 Buford Road, #375 Political Campaign Contribution 07/13/2021 \$100.00 Leonard Bon Air, VA 23235-2423 St. Gabriel Catholic Church Karl 8901 Winterpock Road **Event Sponsor** 07/13/2021 \$101.50 Leonard Chesterfield, VA 23832 Youngkin for Governor, Inc. Karl P.O. Box 3950 \$400.00 Political Campaign Contribution 07/13/2021 Leonard Merrifield, VA 22116 FBI National Academy Associates of Virginia Karl P.O. Box 9474 07/22/2021 \$25.00 Membership Fees Leonard Richmond, VA 23228 Friends of Mike Cherry Karl P.O. Box 4101 **Event Ticket** 08/12/2021 \$35.00 Leonard Midlothian, VA 23112 2 End the Stigma Karl P.O. Box 35 \$600.00 **Event Sponsor** 08/17/2021 Leonard Midlothian, VA 23113 Chesterfield County Republican Committee Karl P.O. Box 4718 08/19/2021 **Event Tickets** \$250.00 Leonard Midlothian, VA 23112 National Rifle Association of America Karl \$200.00 11250 Waples Mill Road **Event Sponsor** 08/23/2021 Leonard Fairfax, VA 22030 Virginia Deer Hunters Association, Inc. Karl P.O. Box 34746 09/07/2021 \$980.00 Event Sponsor Leonard Richmond, VA 23234-0746 Friends of Carrie Covner Karl 9910 Wagner s Way Political Campaign Contribution 09/20/2021 \$100.00 Leonard Chesterfield, VA 23832 Chesterfield County Republican Committee Karl P.O. Box 4718 **Event Tickets** 09/29/2021 \$266.85 Leonard Midlothian, VA 23112

Reporting Period: 07/01/2021 Through: 12/31/2021

United States Postal Service

10021 Krause Road

Total This Period

Chesterfield, VA 23832

Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 5 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Kim Taylor for VA Karl Political Campaign Contribution 10/06/2021 P.O. Box 2122 \$100.00 Leonard Petersburg, VA 23804 Kim Taylor for VA Karl P.O. Box 2122 Political Campaign Contribution 10/07/2021 \$100.00 Leonard Petersburg, VA 23804 United States Postal Service Karl 10021 Krause Road PO Box 2595 Renewal 1 Year 11/09/2021 \$132.00 Leonard Chesterfield, VA 23832 Chesterfield Fraternal Order of Police No. 47 Karl P O Box 625 Membership Fees 11/18/2021 \$168.00 Leonard Chesterfield, VA 23832 Wreaths Across America Karl PO Box 249 11/19/2021 \$300.00 **Event Sponsor** Leonard Columbus, ME 04623 **Riptides** Karl 11212 Iron Bridge Road 12/13/2021 \$75.00 Room Reservation Fee Leonard Chester, VA 23831 Treasurer, Chesterfield County Karl P.O. Box 40 Tax Reimbursement 12/14/2021 \$16.21 Leonard Chesterfield, VA 23832

Postage

Karl

Leonard

\$23.20

\$3,995.11

12/15/2021

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 6 of 10
No Schedule E-1 results to display.		

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 07/01/2021 Through: Page:	12/31/2021 7 of 10
No Schedule E-2 results to display.		

Friends of Karl Leonard (CC-13-00603) Reporting Period: 07/01/2021 Through: 12/31/2021 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$1,350.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,995.11 10. Total [add lines 7, 8 and 9] \$3,995.11 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,517.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,350.00		
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		\$1,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,867.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,995.11		
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]			\$3,995.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,872.17
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		\$21,185.66	
22. Previous Receipts [Line 24 from last report]	\$28,644.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,994.41	
25. Total Funds Available [Add lines 21 and 24]			\$51,180.07
26. Previous Disbursements [Line 28 from last report]	\$26,312.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,995.11		
28. Total Disbursements this Election Cycle			\$30,307.90
29. Ending Balance			\$20,872.17