

No Schedule A results to display.

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
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Event Sponsor	Karl Leonard	07/05/2022	\$1,600.00
Magnolia Green Golf Club 17301 Memorial Tournament Drive Moseley, VA 23120	Golf Tournament Fee	Karl S. Leonard	07/27/2022	\$7,274.50
Katz, Jeff P.O. Box 1284 Ashland, VA 23005	Challenge Coins	Karl Leonard	08/01/2022	\$106.00
St. Gabriel Catholic Church 8901 Winterpock Road Chesterfield, VA 23832	Event Sponsor	Karl Leonard	08/08/2022	\$520.00
2 End the Stigma P.O. Box 35 Midlothian, VA 23113	Donation	Karl Leonard	08/23/2022	\$156.07
Hampton Park Men s Club 15736 Hampton Forest Drive Chesterfield, VA 23832	Event Fee	Karl Leonard	08/23/2022	\$500.00
Virginia Deer Hunters Association, Inc. P.O. Box 34746 Richmond, VA 23234-0746	Event Sponsor	Karl Leonard	08/30/2022	\$980.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Event Sponsor	Karl Leonard	09/14/2022	\$266.85
2 End the Stigma P.O. Box 35 Midlothian, VA 23113	Event Sponsor	Karl Leonard	09/15/2022	\$519.52
Line of Duty Foundation 1513 Crawford Wood Drive Midlothian, VA 23114	Event Sponsor	Karl Leonard	09/26/2022	\$400.00
Friends of Rebecca Longnaker 13508 Mahogany Ct. Chesterfield, VA 23832	Campaign Donation	Karl Leonard	10/05/2022	\$50.00
Virginia Deer Hunters Association, Inc. P.O. Box 34746 Richmond, VA 23234-0746	Event Donation	Karl Leonard	10/12/2022	\$150.00
Kroger 10800 Iron Bridge Road Chesterfield, VA 23832	Midlothian Day Supplies	Karl Leonard	10/14/2022	\$102.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jennifer McNinch P.O. Box 1345 Midlothian, VA 23113	Campaign Donation	Karl Leonard	10/25/2022	\$200.00
Wreaths Across America PO Box 249 Columbus, ME 04623	Donation	Karl Leonard	11/21/2022	\$200.00
Treasurer, Chesterfield County P.O. Box 40 Chesterfield, VA 23832	CSO Holiday Card	Karl Leonard	12/02/2022	\$11.70
United States Postal Service 10021 Krause Road Chesterfield, VA 23832	P.O. Box Renewal	Karl Leonard	12/02/2022	\$166.00
Riptides 11212 Iron Bridge Road Chester, VA 23831	Event Room Fee	Karl Leonard	12/05/2022	\$100.00
United States Postal Service 10021 Krause Road Chesterfield, VA 23832	Postage	Karl Leonard	12/05/2022	\$24.00
Chesterfield County Sheriff s Office Employee Fund P.O. Box 940 Chesterfield, VA 23832	CSO Holiday Meals	Karl Leonard	12/06/2022	\$200.00
Siok, Michael 13700 Galant Fox Drive Midlothian, VA 23112	Traffic Control St. Gabriel	Karl Leonard	12/21/2022	\$175.00
Vision for Virginia P.O. Box 71596 Henrico, VA 23255	Donation	Karl Leonard	12/28/2022	\$700.00
Total This Period				\$14,402.03

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]	0	\$0.00	
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	
5. Total	0		\$0.00
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]		\$14,402.03	
10. Total [add lines 7, 8 and 9]			\$14,402.03
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]		\$35,608.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,608.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,402.03		
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]			\$14,402.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,206.90
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		\$21,185.66	
22. Previous Receipts [Line 24 from last report]	\$53,009.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,009.41	
25. Total Funds Available [Add lines 21 and 24]			\$74,195.07
26. Previous Disbursements [Line 28 from last report]	\$38,586.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,402.03		
28. Total Disbursements this Election Cycle			\$52,988.17
29. Ending Balance			\$21,206.90