

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				
Ballengee, Karen 3318 Shallowford Trace Midlothian, VA 23112	1.Southern Police Equipment 2.Owner 3.Richmond, VA 23235	03/13/2023	\$200.00	\$200.00
Chesterfield Trading Company Inc. P.O. Box 34708 North Chesterfield, VA 23234-0708	1. 2.Retail Stour 3.Chesterfield, VA	03/24/2023	\$545.00	\$545.00
Commonwealth Chapel 1808 MacTavish Avenue Richmond, VA 23230	1. 2.Church 3.Richmond, VA	01/18/2023	\$250.00	\$250.00
CowanGates Post Office Box 35655 Richmond, VA 23235	1. 2.Law Office 3.Richmond, VA	02/22/2023	\$1,000.00	\$1,250.00
Cowardin, Arthur B. 15004 Three Oaks Court Montpelier, VA 23192	1.Cowardin's Jewelers 2.Jeweler 3.Richmond, VA	03/13/2023	\$500.00	\$500.00
Cross Timbers Roofing 9000 Pams Avenue North Chesterfield, VA 23237	1. 2.Contractors 3.Chesterfield, VA	02/22/2023	\$4,000.00	\$8,900.00
Dance's Sporting Goods 570 Southpark Boulevard Colonial Heights, VA 23834	1. 2.Sporting Goods Store 3.Colonial Heights, VA	03/02/2023	\$500.00	\$500.00
Elswick, Steve A. 13601 Blue Heron Circle Chesterfield, VA 23838	1.Chesterfield County 2.Board of Supervisors 3.Chesterfield, VA	03/02/2023	\$100.00	\$705.00
Elswick, Steve A. 13601 Blue Heron Circle Chesterfield, VA 23838	1.Chesterfield County 2.Board of Supervisors 3.Chesterfield, VA	03/24/2023	\$105.00	\$810.00
Friends of Roxann Robinson 1904 Hull St Rd Richmond, VA 23224	1. 2.Campaign Committee 3.Richmond, VA	03/24/2023	\$250.00	\$250.00
Hoover, George 80 Bellona Arsenal Midlothian, VA 23113	1.Hoover & Strong, Inc. 2.Executive 3.Richmond, VA	03/02/2023	\$1,000.00	\$1,000.00
Jackson, Richard 1236 Shirlton Road Midlothian, VA 23114	1.Reynolds Metals 2.Retired 3.Richmond, VA	02/22/2023	\$200.00	\$200.00

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
Pritchett, James 9447 Stone Spring Dr Mechanicsville, VA 23116	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	03/24/2023	\$500.00	\$5,020.00
Southern Police Equipment Company 7609 Midlothian Turnpike Richmond, VA 23235	1. 2.Police Supply 3.Richmond, VA	03/13/2023	\$100.00	\$500.00
Stack, Ronald K 9011 Arboretum Parkway Suite 180 Richmond, VA 23236	1.Stack Financial Group 2.Financial Advisor 3.Richmond, VA	03/13/2023	\$500.00	\$500.00
Williams, Carolyn E. 17601 River Road Chesterfield, VA 23838-1241	1.Self 2.Housewife 3.Chesterfield, VA	03/13/2023	\$5,000.00	\$5,000.00
Total This Period			\$14,750.00	

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
HARP RVA P.O. Box 121 Chesterfield, VA 23832	Donation	Karl Leonard	01/10/2023	\$100.00
Tri Hope Life Ministries 411 E Franklin Suite 600 Richmond, VA 23219	Donation	Karl Leonard	01/10/2023	\$100.00
Southern Seminary 2825 Lexington Road Louisville, KY 40280	Missionary Donation	Karl Leonard	01/19/2023	\$200.00
Treasurer, Chesterfield County P.O. Box 40 Chesterfield, VA 23832	Registrar Primary Fee	Karl Leonard	01/30/2023	\$3,365.90
American Hole n One 55 Scott Street Buford, GA 30518	Golf Tournament Grand Prize Contract	Karl Leonard	01/31/2023	\$365.72
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	Event Ticket Reimbursement - Kiwanis Oyster Festival	Karl Leonard	02/08/2023	\$210.00
Huguenot Republican Women's Club P.O. Box 4178 Midlothian, VA 23112	3/16 Event Donation	Karl Leonard	02/09/2023	\$50.00
United States Postal Service 10021 Krause Road Chesterfield, VA 23832	Postage	Karl Leonard	02/10/2023	\$126.00
Walmart 12000 Ironbridge Road Chester, VA 23831	Envelope Purchase	Karl Leonard	02/10/2023	\$10.36
2endthestigma P.O. Box 35 Midlothian, VA 23113	Donation	Karl Leonard	02/15/2023	\$500.00
Friends of Alex Brock Racing 11310 Iron Bridge Road Chester, VA 23831	Sponsorship	Karl Leonard	02/16/2023	\$200.00
The Chesterfield Education Foundation 13900 Hull Street Road Midlothian, VA 23112	Event Tickets	Karl Leonard	02/16/2023	\$130.00
American Legion Post 186 901 Otterdale Road Midlothian, VA 23112	Donation	Karl Leonard	02/21/2023	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Bank of Southside Virginia 4310 W. Hundred Road Chester, VA 23831	T.O. Rainey Reward Fund	Karl Leonard	02/27/2023	\$1,000.00
Friends of Chris Winslow 1462 Sailboat Circl Midlothian, VA 23112	2 Event Tickets	Karl Leonard	03/01/2023	\$100.00
Chesterfield Colonial Heights Crime Solvers PO Box 1834 Chesterfield, VA 23832	Event Registration Fee	Karl Leonard	03/08/2023	\$600.00
Knights of Columbus Council 13170 8901 Winterpock Road Chesterfield, VA 23832	Event Registration Fee	Karl Leonard	03/08/2023	\$450.00
Vets on Track Foundation P.O. BOX 1916 Chesterfield, VA 23832	Event Sponsor	Karl Leonard	03/08/2023	\$500.00
Amelia County Sheriff's Office P.O. Box 463 Amelia, VA 23002	Scholarship Donor	Karl Leonard	03/10/2023	\$30.00
Treasurer, Chesterfield County P.O. Box 40 Chesterfield, VA 23832	CSO Challenge Coin Purchase Reimbursement	Karl Leonard	03/10/2023	\$43.00
Bradford Exchange Checks 854 Golf Lane Bensenville, IL 60105	Checking Account Check Order	Karl Leonard	03/13/2023	\$114.07
Paypal 2211 North First Street San Jose, CA 95131	Paypal Fees	Karl Leonard	03/13/2023	\$22.48
Friends of Chris Winslow 1462 Sailboat Circl Midlothian, VA 23112	Event Donation	Karl Leonard	03/15/2023	\$100.00
Knights of Columbus Council 13170 8901 Winterpock Road Chesterfield, VA 23832	Tournament Hole Sponsor	Karl Leonard	03/15/2023	\$100.00
Vets on Track Foundation P.O. BOX 1916 Chesterfield, VA 23832	Event Hole Sponsor	Karl Leonard	03/15/2023	\$250.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Lincoln Reagan Dinner Tickets	Karl Leonard	03/20/2023	\$1,256.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesterfield Fraternal Order of Police No. 47 P O Box 625 Chesterfield, VA 23832	Application Fee	Karl Leonard	03/24/2023	\$165.00
Kim Taylor for VA P.O. Box 2122 Petersburg, VA 23804	Donation	Karl Leonard	03/24/2023	\$100.00
Clark, Conor P.O. Box 692 Chesterfield, VA 23832	St. Gabriel Security	Karl Leonard	03/27/2023	\$100.00
Paypal 2211 North First Street San Jose, CA 95131	PayPal fee	Karl Leonard	03/29/2023	\$3.38
Virginia Police K9 Association P.O. Box 411 Chesterfield, VA 23832	Event Hole Sponsor	Karl Leonard	03/30/2023	\$100.00
Total This Period				\$10,592.63

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]	16	\$14,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$15,360.00
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]		\$10,592.63	
10. Total [add lines 7, 8 and 9]			\$10,592.63
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]		\$21,206.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,360.00		
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		\$15,360.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,566.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,592.63		
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]			\$10,592.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,974.27
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]	\$15,360.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,369.41	
25. Total Funds Available [Add lines 21 and 24]			\$89,555.07
26. Previous Disbursements [Line 28 from last report]	\$52,988.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,592.63		
28. Total Disbursements this Election Cycle			\$63,580.80
29. Ending Balance			\$25,974.27