

| Schedule A: Direct Contributions Over \$100                                            | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                             |                                                                                                                                                                    |               |                          |                   |
| Allen, Chris<br>11409 Breckenridge Ct<br>Henrico, VA 23238                             | 1.Chesterfield County<br>2.Deputy Sheriff<br>3.Chesterfield, VA                                                                                                    | 05/08/2023    | \$135.00                 | \$235.00          |
| Carnes, Neil<br>7212 Silverthread Drive<br>Moseley, VA 23120                           | 1.Carns Construction<br>2.Engineer/Manager<br>3.Moseley, VA                                                                                                        | 05/05/2023    | \$105.00                 | \$105.00          |
| Carver, Todd<br>5113 Timbercreek Court<br>Richmond, VA 23237                           | 1.Chesterfield County Sheriff's Office<br>2.Retired Sheriff's Deputy<br>3.Chesterfield, VA                                                                         | 05/08/2023    | \$255.00                 | \$565.00          |
| Chesterfield Fraternal Order of Police No. 47<br>P O Box 625<br>Chesterfield, VA 23832 | 1.<br>2.Fraternal Order of Police<br>3.Chesterfield, VA                                                                                                            | 04/24/2023    | \$125.00                 | \$125.00          |
| Currin & Associates, LLC<br>12330 Ironbridge Road<br>Chester, VA 23831                 | 1.<br>2.Property Management<br>3.Chester, Va                                                                                                                       | 05/11/2023    | \$300.00                 | \$300.00          |
| D. Kent Gilliam, P.C.<br>7821 Iron Bridge Road<br>North Chesterfield, VA 23237         | 1.<br>2.Attorney At Law<br>3.North Chesterfield, VA                                                                                                                | 04/20/2023    | \$420.00                 | \$945.00          |
| Enon Transportation Services<br>13200 Nash Road<br>Chesterfield, VA 23838              | 1.<br>2.Trucking<br>3.Chesterfield                                                                                                                                 | 04/05/2023    | \$2,500.00               | \$2,500.00        |
| GTL<br>4055 Fine Creek Path<br>Powhatan, VA 23139                                      | 1.<br>2.Inmate Communication Solutions<br>3.Powhatan, VA                                                                                                           | 04/05/2023    | \$2,000.00               | \$6,525.00        |
| Holder, Melissa<br>4721 Jaymont Drive<br>Chesterfield, VA 23832                        | 1.Ingram & Associates<br>2.Realtor<br>3.Hopewell, Va                                                                                                               | 05/08/2023    | \$500.00                 | \$500.00          |
| Huff, Donald<br>8901 Boonesboro Ct<br>Chesterfield, VA 23832                           | 1.Chesterfield County Sheriff s Office<br>2.Major<br>3.Chesterfield, Va                                                                                            | 05/08/2023    | \$125.00                 | \$125.00          |
| Hutchinson, Russell<br>12120 Ivy Mill Rd<br>Chesterfield, VA 23838                     | 1.Self<br>2.Retired<br>3.Chesterfield, VA                                                                                                                          | 05/08/2023    | \$540.00                 | \$1,050.00        |
| Jarvis, Floyd<br>2504 Linville Court<br>Midlothian, VA 23112                           | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 05/08/2023    | \$105.00                 | \$105.00          |

# Friends of Karl Leonard (CC-13-00603)

Reporting Period: 04/01/2023 Through: 06/08/2023

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|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor               |                                                                                                                                                                    |               |                          |                   |
| Jones, Bobby<br>27 Aspen Hill Road<br>Mineral, VA 23117                  | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 05/05/2023    | \$105.00                 | \$105.00          |
| Jones, Darrel<br>13409 Kingham Circle<br>Midlothian, VA 23114            | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 05/05/2023    | \$105.00                 | \$105.00          |
| Jones, Keith<br>9804 Gates Bluff Drive<br>Chesterfield, VA 23832         | 1.Keystone Tractor Museum<br>2.Management<br>3.Colonial Heights                                                                                                    | 04/24/2023    | \$1,000.00               | \$1,000.00        |
| Knight, Theodore<br>6455 Greyhaven Drive<br>North Chesterfield, VA 23234 | 1.Chesterfield County Sheriff's Office<br>2.Sergeant<br>3.Chesterfield, Va                                                                                         | 05/08/2023    | \$145.00                 | \$255.00          |
| Leonard, George<br>85709 Bostick Wood Dr<br>Fernandina Beach, FL 32034   | 1.FAA<br>2.Retired<br>3.N/A                                                                                                                                        | 05/08/2023    | \$190.00                 | \$290.00          |
| Leonard, Karl<br>P.O. Box 692<br>Chesterfield, VA 23832                  | 1.Chesterfield Sheriff's Office<br>2.Sheriff<br>3.Chesterfield, VA                                                                                                 | 05/08/2023    | \$100.00                 | \$110.00          |
| Lewis, Joseph<br>6378 Anderson Highway<br>Powhatan, VA 23139             | 1.Chesterfield County Sheriff s Office<br>2.Deputy Sheriff<br>3.Chesterfield                                                                                       | 05/08/2023    | \$125.00                 | \$125.00          |
| Newcomb, Alan<br>10701 Belvoir Road<br>Chester, VA 23831                 | 1.US Army Corp of Engineera<br>2.Project Manager<br>3.Richmond, Va                                                                                                 | 05/08/2023    | \$340.00                 | \$340.00          |
| Newton, Donald E.<br>19908 Ivan Road<br>South Chesterfield, VA 23803     | 1.Chesterfield County Sheriff's Office<br>2.Retired<br>3.Chesterfield, VA                                                                                          | 05/01/2023    | \$420.00                 | \$4,919.41        |
| Newton, Donald E.<br>19908 Ivan Road<br>South Chesterfield, VA 23803     | 1.Chesterfield County Sheriff's Office<br>2.Retired<br>3.Chesterfield, VA                                                                                          | 05/05/2023    | \$1,700.00               | \$6,619.41        |
| Nord, Christie S.<br>P.O. Box 1864<br>Chesterfield, VA 23832             | 1.Chesterfield County<br>2.Administrative Assistant<br>3.Chesterfield, VA                                                                                          | 05/05/2023    | \$320.00                 | \$2,040.00        |
| Nord, Christie S.<br>P.O. Box 1864<br>Chesterfield, VA 23832             | 1.Chesterfield County<br>2.Administrative Assistant<br>3.Chesterfield, VA                                                                                          | 05/11/2023    | \$50.00                  | \$2,090.00        |

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|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor           |                                                                                                                                                                    |               |                          |                   |
| Perry, Cody<br>1206 Clifton Drive<br>Colonial Heights, VA 23834      | 1.Chesterfield County<br>2.Deputy Sheriff<br>3.Chesterfield, Va                                                                                                    | 05/08/2023    | \$125.00                 | \$225.00          |
| Pham, Tuong Tony Huu<br>2816 Glen Gary Drive<br>Richmond, VA 23233   | 1.City of Richmond<br>2.General Counsel<br>3.Richmond, VA                                                                                                          | 05/08/2023    | \$420.00                 | \$420.00          |
| Pritchett, James<br>9447 Stone Spring Dr<br>Mechanicsville, VA 23116 | 1.Chesterfield County Sheriff's Office<br>2.Deputy Sheriff<br>3.Chesterfield, VA                                                                                   | 04/21/2023    | \$100.00                 | \$5,120.00        |
| Pritchett, James<br>9447 Stone Spring Dr<br>Mechanicsville, VA 23116 | 1.Chesterfield County Sheriff's Office<br>2.Deputy Sheriff<br>3.Chesterfield, VA                                                                                   | 05/05/2023    | \$1,000.00               | \$6,120.00        |
| Quaiff, Louis<br>13130 Nash Road<br>Chesterfield, VA 23838           | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 06/07/2023    | \$250.00                 | \$250.00          |
| Roberts, Chris<br>17730 Silver Farm Drive<br>Moseley, VA 23120       | 1.Athena Consulting<br>2.Consultant<br>3.Richmond, VA                                                                                                              | 05/08/2023    | \$105.00                 | \$105.00          |
| Rogers, John<br>3089 Braehead Road<br>Powhatan, VA 23139             | 1.ViaPath Technologies<br>2.Executive<br>3.Powhatan, Va                                                                                                            | 05/08/2023    | \$200.00                 | \$440.00          |
| Schilke, Keith<br>7237 Stanford Park Drive<br>Moseley, VA 23112      | 1.Marks & Harrison<br>2.Director of Investigations<br>3.Richmond, Va                                                                                               | 05/08/2023    | \$250.00                 | \$250.00          |
| Shorter, Paul<br>137 Greenbriar Road<br>Littleton, NC 27850          | 1.Chesterfied County Fire & EMS<br>2.Retired Firefighter<br>3.Chesterfield, VA                                                                                     | 05/08/2023    | \$105.00                 | \$605.00          |
| Smith, Emmett<br>7813 Duntrune Dr<br>Chesterfield, VA 23238          | 1.Chesterfield County Sheriff's Office<br>2.Retired<br>3.Chesterfield, VA                                                                                          | 05/08/2023    | \$110.00                 | \$260.00          |
| Southside Electric Cooperative<br>P.O. Box 7<br>Crewe, VA 23930      | 1.<br>2.Power Company<br>3.Crewe, VA                                                                                                                               | 05/08/2023    | \$1,000.00               | \$2,600.00        |
| Staneart, Robert<br>3011 Semmes Ave<br>2<br>Richmond, VA 23225       | 1.Brown, Greer, PLC<br>2.I T Director<br>3.Richmond, VA                                                                                                            | 05/08/2023    | \$445.00                 | \$1,505.00        |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Sturtevant, Glen<br>3721 Stanford Court<br>Midlothian, VA 23112                                           | 1.Rawls Law Group<br>2.Lawyer<br>3.Richmond, Va                                                                                                                    | 05/11/2023    | \$125.00                 | \$125.00          |
| Tally, Richard A<br>7013 Fox Green West<br>Chesterfield, VA 23832                                         | 1.Chesterfield County Sheriff's Office<br>2.Deputy Sheriff<br>3.Chesterfield, VA                                                                                   | 05/08/2023    | \$125.00                 | \$125.00          |
| Treasurer, Chesterfield County<br>P.O. Box 40<br>Chesterfield, VA 23832                                   | 1.<br>2.Local Government<br>3.Chesterfield, VA                                                                                                                     | 05/01/2023    | \$3,365.90               | \$3,365.90        |
| USA Civil<br>1800 Coxendale Rd<br>Chester, VA 23831                                                       | 1.<br>2.Civil & Environmental Services<br>3.Chester, VA                                                                                                            | 05/08/2023    | \$160.00                 | \$160.00          |
| USA Iron & Metal<br>1800 Coxendale Rd<br>Chester, VA 23831                                                | 1.<br>2.Iron & Metal Contractor<br>3.Chesterfield, VA                                                                                                              | 05/08/2023    | \$545.00                 | \$545.00          |
| Vaught, David B<br>4816 Beulah Road<br>North Chesterfield, VA 23832                                       | 1.Secure Perimeter Solutions<br>2.President<br>3.North Chesterfield, VA                                                                                            | 05/08/2023    | \$570.00                 | \$1,630.00        |
| Westwood Pharmacy<br>5823 Patterson Avenue<br>Richmond, VA 23226                                          | 1.<br>2.Pharmacy<br>3.Richmond, VA                                                                                                                                 | 05/01/2023    | \$500.00                 | \$3,710.00        |
| Williams, Clarence G.<br>17601 River Road<br>Chesterfield, VA 23838                                       | 1.Chesterfield Sheriff's Office<br>2.Retired<br>3.Chesterfield                                                                                                     | 05/08/2023    | \$520.00                 | \$1,320.00        |
| Wingo, David<br>5600 Ecoff Avenue<br>Chester, VA 23831                                                    | 1.Chesterfield County Sheriff's Office<br>2.Deputy Sheriff<br>3.Chesterfield, VA                                                                                   | 05/08/2023    | \$125.00                 | \$125.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$21,855.90              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Highlands Golfers Club<br>8136 Highland Glen Drive<br>Chesterfield, VA 23832                                   | 1.<br>2. Golf Club<br>3. Chesterfield, VA<br>4. Foursome Package for Door Prize<br>5. Actual Cost                                                                                                                                   | 05/05/2023       | \$220.00                    | \$220.00             |
| Lake Chesdin Golf Club<br>21801 Lake Chesdin Parkway<br>Chesterfield, VA 23838                                 | 1.<br>2. Golf Club<br>3. Chesterfield, VA<br>4. Foursome Package for Door Prize<br>5. Actual Cost                                                                                                                                   | 05/05/2023       | \$180.00                    | \$180.00             |
| McLeod, Stephen<br>7916 Sandy Ridge Road<br>Hopewell, VA 23860                                                 | 1. Chesterfield County<br>2. Deputy Sheriff<br>3. Chesterfield, VA<br>4. Cigars & T-Shirt for Door Prizes<br>5. Actual Cost                                                                                                         | 05/05/2023       | \$65.00                     | \$265.00             |
| Meadowbrook Country Club<br>3700 Cogbill Road<br>Richmond, VA 23234                                            | 1.<br>2. Golf Club<br>3. Richmond, VA<br>4. Foursome Package for Door Prize<br>5. Actual Cost                                                                                                                                       | 05/05/2023       | \$180.00                    | \$180.00             |
| Norkunas, Kevin M<br>1800 Capeway Road<br>Powhatan, VA 23139                                                   | 1. Chesterfield County<br>2. Deputy Sheriff<br>3. Chesterfield, Va<br>4. Hand Made Wooden American Flag for Door Prize<br>5. Fair Market Value                                                                                      | 05/05/2023       | \$50.00                     | \$175.00             |
| Salisbury Country Club<br>13620 W. Salisbury Road<br>Midlothian, VA 23113                                      | 1.<br>2. Golf Club<br>3. Chesterfield, VA<br>4. Foursome Package for Door Prize<br>5. Actual Cost                                                                                                                                   | 05/05/2023       | \$220.00                    | \$540.00             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$915.00                    |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                                  | Item or Service                                      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Erica Baez for Circuit Court Clerk<br>9100 Arboretum Pkwy<br>Suite 365<br>North Chesterfield, VA 23236          | Campaign Contribution                                | Karl<br>Leonard                              | 04/04/2023             | \$500.00       |
| Friends of Mike Cherry<br>P.O. Box 4101<br>Midlothian, VA 23112                                                 | Event Sponsor                                        | Karl<br>Leonard                              | 04/04/2023             | \$100.00       |
| Friends of Tom McKenna for Commonwealth<br>Attorney<br>P.O. Box 615<br>Midlothian, VA 23112                     | Campaign Contribution                                | Karl<br>Leonard                              | 04/04/2023             | \$500.00       |
| Knights of Columbus Council 13170<br>8901 Winterpock Road<br>Chesterfield, VA 23832                             | Event sponsor                                        | Karl<br>Leonard                              | 04/04/2023             | \$300.00       |
| Wrenn, John<br>12130 Ivey Mill Road<br>Chesterfield, VA 23838                                                   | Handicapped Ramp Donation                            | Karl<br>Leonard                              | 04/04/2023             | \$125.00       |
| Chesterfield County Chamber of Commerce<br>301 Southlake Boulevard<br>Suite 100<br>North Chesterfield, VA 23236 | Driving Range & Hole Sponsorship for Golf Tournament | Karl<br>Leonard                              | 04/06/2023             | \$425.00       |
| Friends of Jim Ingle<br>3800 Farm Field Drive<br>Chester, VA 23831                                              | Tournament Sponsor                                   | Karl<br>Leonard                              | 04/20/2023             | \$104.10       |
| Friends of Rebecca Longnaker<br>13508 Mahogany Ct.<br>Chesterfield, VA 23832                                    | Event Tickets                                        | Karl<br>Leonard                              | 04/20/2023             | \$104.48       |
| Amelia County Sheriff's Office<br>P.O. Box 463<br>Amelia, VA 23002                                              | Golf Team Sponsor                                    | Karl<br>Leonard                              | 04/21/2023             | \$240.00       |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131                                                         | PayPal Fee                                           | Karl<br>Leonard                              | 04/21/2023             | \$3.38         |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131                                                         | PayPal Fee                                           | Karl<br>Leonard                              | 04/21/2023             | \$3.38         |
| Nord, Christie S.<br>P.O. Box 1864<br>Chesterfield, VA 23832                                                    | Golf tournament Supply Reimbursement                 | Karl<br>Leonard                              | 04/24/2023             | \$150.00       |
| Sam's Club<br>901 Walmart Way<br>Midlothian, VA 23112                                                           | Tournament Snacks                                    | Karl<br>Leonard                              | 04/25/2023             | \$49.33        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service                    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------------|------------------------------------|----------------------------------------------|------------------------|----------------|
| Amazon.com<br>P.O. Box 81226<br>Seattle, WA 98108-1226                                      | Raffle Tickets for Golf Tournament | Karl<br>Leonard                              | 04/27/2023             | \$10.52        |
| James River Rotary<br>P.O. Box 374<br>Midlothian, VA 23113                                  | Team Spnsor                        | Karl<br>Leonard                              | 04/27/2023             | \$625.00       |
| Real Life<br>1111 N. 25th Street<br>Richmond, VA 23223                                      | Gala Tickets                       | Karl<br>Leonard                              | 04/28/2023             | \$510.00       |
| Nord, Christie S.<br>P.O. Box 1864<br>Chesterfield, VA 23832                                | Tournament Supply Reimbursement    | Karl<br>Leonard                              | 05/05/2023             | \$334.05       |
| 2endthestigma<br>P.O. Box 35<br>Midlothian, VA 23113                                        | Golf Team & Event Sponsor          | Karl<br>Leonard                              | 05/06/2023             | \$1,100.00     |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131                                     | PayPal Fee                         | Karl<br>Leonard                              | 05/08/2023             | \$16.24        |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131                                     | PayPal Fee                         | Karl<br>Leonard                              | 05/08/2023             | \$4.10         |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131                                     | PayPal Fee                         | Karl<br>Leonard                              | 05/08/2023             | \$1.94         |
| Square, Inc.<br>1455 Market Street<br>600<br>San Francisco, CA 94103                        | Square Fees                        | Karl<br>Leonard                              | 05/08/2023             | \$123.56       |
| HARP RVA<br>P.O. Box 121<br>Chesterfield, VA 23832                                          | Donation                           | Karl<br>Leonard                              | 05/09/2023             | \$405.00       |
| SAFE<br>812 Moorefield Park Drive<br>Suite 202<br>North Chesterfield, VA 23236              | Spring Fundraiser Breakfast Ticket | Karl<br>Leonard                              | 05/09/2023             | \$25.00        |
| Fairway Recognition<br>2207 Concord Pike<br>#592<br>Wilmington, DE 19803-2908               | Hole Sponsor Signs for Tournament  | Karl<br>Leonard                              | 05/10/2023             | \$162.10       |
| Friends of Tom McKenna for Commonwealth<br>Attorney<br>P.O. Box 615<br>Midlothian, VA 23112 | Campaign Donation                  | Karl<br>Leonard                              | 05/10/2023             | \$500.00       |



| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service                        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------|------------------------|----------------|
| Hutchison, April<br>12120 Ivey Mill Road<br>Chesterfield, VA 23832                    | Golf Tournament Door Prizes            | Karl<br>Leonard                              | 05/10/2023             | \$150.00       |
| Magnolia Green Golf Club<br>17301 Memorial Tournament Drive<br>Moseley, VA 23120      | Golf Tournament Fees                   | Karl<br>Leonard                              | 05/10/2023             | \$7,967.20     |
| Walmart<br>12000 Ironbridge Road<br>Chester, VA 23831                                 | Bon Air Parade Candy                   | Karl<br>Leonard                              | 05/11/2023             | \$89.40        |
| Friends of Kevin Carroll<br>13140 Nash Road<br>Chesterfield, VA 23838                 | Event Sponsor                          | Karl<br>Leonard                              | 05/16/2023             | \$200.00       |
| GTM Golf<br>3915 Pebble Creek Road<br>Midlothian, VA 23112                            | Event Sponsor                          | Karl<br>Leonard                              | 05/16/2023             | \$500.00       |
| Huguenot Republican Women's Club<br>P.O. Box 4178<br>Midlothian, VA 23112             | Event Sponsor                          | Karl<br>Leonard                              | 05/16/2023             | \$100.00       |
| Kroger<br>10800 Iron Bridge Road<br>Chesterfield, VA 23832                            | Event Donation for E. Morrissey Family | Karl<br>Leonard                              | 05/19/2023             | \$206.95       |
| Chesterfield County Fair Association<br>Post Office Box 801<br>Chesterfield, VA 23832 | Cart Sponsor for Fair                  | Karl<br>Leonard                              | 05/22/2023             | \$300.00       |
| Tuner for Sheriff<br>P.O. Box 355<br>Claremont, VA 23899                              | Event Sponsor                          | Karl<br>Leonard                              | 05/26/2023             | \$400.00       |
| Davis, Lakisha<br>421 Blackwater Drive<br>Petersburg, VA 23805                        | Special Olympics Torch Run Shirts      | Karl<br>Leonard                              | 06/06/2023             | \$200.00       |
| Diggs for Senate<br>P.O. Box 1<br>Yorktown, VA 23690                                  | Event Sponsor                          | Karl<br>Leonard                              | 06/06/2023             | \$260.73       |
| Chesterfield Gives Back<br>P.O. Box 2632<br>Chesterfield, VA 23832                    | Donation                               | Karl<br>Leonard                              | 06/07/2023             | \$200.00       |
| Friends of Chris Winslow<br>1462 Sailboat Circl<br>Midlothian, VA 23112               | Event Ticket                           | Karl<br>Leonard                              | 06/07/2023             | \$55.00        |

|                                                                |                 |                                              |                        |                |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
| Total This Period                                              |                 |                                              |                        | \$17,051.46    |

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]                                     | 45                      | \$21,855.90 |             |
| 2. Schedule B [Over \$100]                                     | 6                       | \$915.00    |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                       | \$350.00    |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                       | \$50.00     |             |
| 5. Total                                                       | 57                      |             | \$23,170.90 |
| 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]                              |                         | \$915.00    |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$50.00     |             |
| 9. Schedule D [Expenditures]                                   |                         | \$17,051.46 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$18,016.46 |
| 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      |

|                                                                            |             |                    |                     |
|----------------------------------------------------------------------------|-------------|--------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$25,975.34</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$23,170.90 |                    |                     |
| 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               |             | \$23,170.90        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$49,146.24</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$18,016.46 |                    |                     |
| 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]                        |             |                    | \$18,016.46         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$31,129.78</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]                           | \$68,369.41 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$23,170.90 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$91,540.31        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$112,725.97</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$63,579.73 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$18,016.46 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$81,596.19</b>  |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$31,129.78</b>  |