

No Schedule A results to display.

No Schedule B results to display.

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 |
|---|--|--|------------------------|----------------|
| Chesterfield Fraternal Order of Police No. 47<br>P O Box 625<br>Chesterfield, VA 23832        | Membership Dues                        | Karl<br>Leonard                              | 07/03/2023             | \$150.00       |
| Nord, Christie S.<br>P.O. Box 1864<br>Chesterfield, VA 23832                                  | 4th of July Parade Candy reimbursement | Karl<br>Leonard                              | 07/11/2023             | \$114.58       |
| Friends of Jean Gannon<br>3939 Fighting Creek Drive<br>Powhatan, VA 23139                     | Campaign Contribution                  | Karl<br>Leonard                              | 07/12/2023             | \$200.00       |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131                                       | PayPal Fee                             | Karl<br>Leonard                              | 07/12/2023             | \$3.38         |
| Richey, Alexander<br>2515 Glendale Ave<br>Petersburg, VA 23805                                | Uber Transportation                    | Karl<br>Leonard                              | 07/17/2023             | \$197.94       |
| FBINAA<br>Building 8-102<br>Quantico, VA 22135  | Dues                                   | Karl<br>Leonard                              | 07/25/2023             | \$15.00        |
| National Rifle Association of America<br>11250 Waples Mill Road<br>Fairfax, VA 22030          | Event Sponsor                          | Karl<br>Leonard                              | 07/25/2023             | \$2,023.00     |
| Nord, Christie S.<br>P.O. Box 1864<br>Chesterfield, VA 23832                                  | Community Cup Donation                 | Karl<br>Leonard                              | 08/04/2023             | \$150.00       |
| Vital Signs of Chester, Inc<br>4716 Shop Street<br>Chester, VA 23831                          | Campaign Signs                         | Karl<br>Leonard                              | 08/09/2023             | \$826.80       |
| Ellis & Etz Insurance Associates, Inc.<br>112 S. Providence Road<br>106<br>Richmond, VA 23236 | 9/15 event insurance                   | Karl<br>Leonard                              | 08/14/2023             | \$505.00       |
| St. Gabriel Catholic Church<br>8901 Winterpock Road<br>Chesterfield, VA 23832                 | Event Registration                     | Karl<br>Leonard                              | 08/14/2023             | \$521.00       |
| Friends of Steve Paranto<br>P.O. Box 250<br>Moseley, VA 23120                                 | Campaign Contribution                  | Karl<br>Leonard                              | 08/15/2023             | \$250.00       |
| Wilson Graphics<br>4405 Old Hundred Rd<br>Chester, VA 23831                                   | Event Posters                          | Karl<br>Leonard                              | 08/16/2023             | \$260.00       |

| 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 |
|--|---------------------|--|------------------------|----------------|
| Perkinson Center for Arts & Education<br>11810 Centre Street<br>Chester, VA 23831    | 9/15 event tickets  | Karl<br>Leonard                              | 08/17/2023             | \$250.00       |
| Virginia Deer Hunters Association, Inc.<br>P.O. Box 34746<br>Richmond, VA 23234-0746 | Banquet sponsor     | Karl<br>Leonard                              | 08/17/2023             | \$1,020.00     |
| Virginia Police K9 Association<br>P.O. Box 411<br>Chesterfield, VA 23832             | Event Sponsor       | Karl<br>Leonard                              | 08/17/2023             | \$550.00       |
| Hampton Park Men s Club<br>15736 Hampton Forest Drive<br>Chesterfield, VA 23832      | Event Hole Sponsor  | Karl S.<br>Leonard                           | 08/21/2023             | \$250.00       |
| National Rifle Association of America<br>11250 Waples Mill Road<br>Fairfax, VA 22030 | Event Fees          | Karl<br>Leonard                              | 08/22/2023             | \$140.00       |
| Perkinson Center for Arts & Education<br>11810 Centre Street<br>Chester, VA 23831    | 9/15 event deposit  | Karl<br>Leonard                              | 08/22/2023             | \$895.00       |
| Kings Korner Enterprises, Inc.<br>7511 Airfield Drive<br>Richmond, VA 23237          | Catering 9/11 Event | Karl<br>Leonard                              | 08/30/2023             | \$356.35       |
| Total This Period  |                     |  |                        | \$8,678.05     |

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]              | 1                       | \$100.00   |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 1                       |            | \$100.00   |
| 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]                                   |                         | \$8,678.05 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$8,678.05 |
| 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>\$29,963.78</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$100.00    |                    |                     |
| 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               |             | \$100.00           |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$30,063.78</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$8,678.05  |                    |                     |
| 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]                        |             |                    | \$8,678.05          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$21,385.73</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]                           | \$91,540.31 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$100.00    |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$91,640.31        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$112,825.97</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$82,762.19 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$8,678.05  |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$91,440.24</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$21,385.73</b>  |