

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
Carnes, Paul 11930 Aberdeen Landin Terrace Midlothian, VA 23113	1. 2. 3.	12/20/2013	\$1,000.00	\$1,000.00
Curriu, C F 5100 Ashton Creek Rd Chester, VA 23831	1. 2.Pharmacist 3.	02/27/2014	\$500.00	\$500.00
Daniels, Williams, Tuck, Ritter P O Box 3570 Chester, VA 23831	1. 2. 3.	02/25/2014	\$250.00	\$250.00
Friends of Dennis Proffitt 5800 Kingland Road Richmond, VA 23237	1. 2. 3.	12/13/2013	\$1,500.00	\$1,500.00
Friends Of Dennis Proffitt 5800 Kingsland Road Richmond, VA 23237	1. 2. 3.	01/10/2014	\$5,000.00	\$5,000.00
Friends of Judy Worthington 9121 Broadstone Rd Richmond, VA 23236	1. 2. 3.	02/26/2014	\$150.00	\$150.00
Genau, Michael 7323 Barksbridge Rd Chesterfield, VA 23832	1. 2.Deputy Sheriff 3.	02/27/2014	\$200.00	\$200.00
Leonard, Dutch 407 Harbour Point 302 Virginia Beach, VA 23451	1. 2.retired 3.	02/13/2014	\$250.00	\$250.00
Nansemond Fire and Safety LLC 3001 Cofer Rd Richmond, VA 23224	1. 2. 3.	02/28/2014	\$250.00	\$250.00
Staneart, Robert 3011 Semmes Ave 2 Richmond, VA 23225	1. 2.I T Director 3.	01/22/2014	\$2,500.00	\$2,500.00
Stevens, Andy 9702 Dermotte Ct Richmond, VA 23237	1. 2.Deputy Sheriff 3.	02/23/2014	\$250.00	\$250.00
Taylor, A L 13801 N Ivey Mill Rd Chesterfield, VA 23838	1. 2.farmer 3.	02/25/2014	\$1,000.00	\$1,000.00

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Thomas, S B 10615 Woodpecker Rd Chesterfield, VA 23838	1. 2.owner 3.	02/20/2014	\$1,000.00	\$1,000.00
Williams, Carolyn 17601 River Rd Chesterfield, VA 23838	1. 2.retired 3.	01/22/2014	\$500.00	\$500.00
Wright Properties P O Box 5330 Midlothian, VA 23112	1. 2. 3.	02/19/2014	\$500.00	\$500.00
Total This Period			\$14,850.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
King's Korner Enterprises, Inc 7511 Airfield Dr Richmond, VA 23237	1. 2. 3. 4. food and room 5. Actual Cost	02/27/2014	\$2,342.66	\$2,342.66
Total This Period			\$2,342.66	

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
Rohrer, Jack 15712 Hampton Arbor Terrace Chesterfield, VA 23832	Campaign manager December salary	Karl Leonard	12/20/2013	\$750.00
Studio Center 1707 Summit Ave Suite 101 Richmond23230, VA 23230	Developed web page	Karl Leonard	12/20/2013	\$1,250.00
Rohrer, Jack 15712 Hampton Arbor Terrace Chesterfield, VA 23832	Campaign manager January salary	Karl Leonard	01/10/2014	\$1,566.12
Rohrer, Jack 15712 Hampton Arbor Terrace Chesterfield, VA 23832	consulting services	Karl Leonard	01/10/2014	\$1,566.12
Gulbransen, Aaron 4101 Harwin Circle 1904 Glen Allen, VA 23060	consulting services	Karl Leonard	01/15/2014	\$500.00
GSI /P R Solutions 10800 Lackman Rd Lenexa, KS 66219	printing	Karl Leonard	01/16/2014	\$2,573.65
Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831	copies	Karl Leonard	01/16/2014	\$21.06
Double Tree by Hilton 1021 Koger Center Blvd Richmond, VA 23235	hotel room for convention	Karl Leonard	01/17/2014	\$134.47
Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831	copies	Karl Leonard	01/17/2014	\$63.18
KFC 10310 Iron Bridge Rd Chesterfield, VA 23832	volunteer worker food	Karl Leonard	01/19/2014	\$44.91
Kerkaeser and Blair Inc 4236 Grissom Dr Batavia, OH 45103	campaign hats	Karl Leonard	01/22/2014	\$42.00
Rohrer, Jack 15712 Hampton Arbor Terrace Chesterfield, VA 23832	consulting services	Karl Leonard	01/22/2014	\$1,500.00
U S Postmaster 10221 Krause Rd Chesterfield, VA 23832	mailings	Karl Leonard	01/22/2014	\$1,276.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Yeon, Sandy 3305 Rufford Place Chester, VA 23831	Administrative Services	Karl Leonard	01/22/2014	\$600.00
Double Tree by Hilton 1021 Koger Center Blvd Richmond, VA 23235	Convention Room	Karl Leonard	01/28/2014	\$221.39
Vital Signs of Chester, Inc 4716 Shop Street Chester, VA 23831	banners and lables	Karl Leonard	01/28/2014	\$382.00
Leonard, Karl 7713 Bold Forbes Ln Midlothian, VA 23112	reimbursement	Karl Leonard	02/01/2014	\$250.00
Conquest Communications Group 2812 Emerywood Pkwy 103 Richmond, VA 23294	phone calls and emails	Karl Leonard	03/05/2014	\$3,127.17
Studio Center Total Productions 161 Business Park Dr Virginia Beach, VA 23462	web site	Karl Leonard	03/05/2014	\$1,250.00
Total This Period				\$17,118.42

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]	15	\$14,850.00	
2. Schedule B [Over \$100]	1	\$2,342.66	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$3,035.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	61		\$20,227.66
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]		\$2,342.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,118.42	
10. Total [add lines 7, 8 and 9]			\$19,461.08
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,227.66		
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		\$20,227.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,227.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,461.08		
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]			\$19,461.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$766.58
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,227.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,227.66	
25. Total Funds Available [Add lines 21 and 24]			\$20,227.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,461.08		
28. Total Disbursements this Election Cycle			\$19,461.08
29. Ending Balance			\$766.58