

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
Postmaster 10221 Krause Road Chesterfield, VA 23832-9998	PO Box Renewal	Karl Leonard	11/03/2023	\$176.00
Steam Bell Beer Works 1717 Oak Lake Blvd Midlothian, VA 23112	Event Food & Service	Karl Leonard	11/07/2023	\$2,537.70
Nord, Christie S. P.O. Box 1864 Chesterfield, VA 23832	Computer Reimbursement	Karl Leonard	11/09/2023	\$485.99
Major Rocket LLC 19495 Biscayne Blvd Fl3 Aventura, FL 33180-2318	Software Purchase	Karl Leonard	11/10/2023	\$58.29
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	Computer Bag & Mouse	Karl Leonard	11/20/2023	\$38.95
Chesterfield Fraternal Order of Police No. 47 P O Box 625 Chesterfield, VA 23832	Event Donation	Karl Leonard	11/20/2023	\$200.00
Chesterfield Fraternal Order of Police No. 47 P O Box 625 Chesterfield, VA 23832	Membership Fees	Karl Leonard	11/20/2023	\$96.00
Siok, Michael 13700 Galant Fox Drive Midlothian, VA 23112	Security for Winslow Event 11/07/2023	Karl Leonard	11/27/2023	\$225.00
Wreaths Across America PO Box 249 Columbus, ME 04623	Donation	Karl Leonard	11/27/2023	\$200.00
Total This Period				\$4,017.93

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]		\$4,017.93	
10. Total [add lines 7, 8 and 9]			\$4,017.93
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]		\$21,616.00	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,716.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,017.93		
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]			\$4,017.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,698.07
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]	\$94,991.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,091.13	
25. Total Funds Available [Add lines 21 and 24]			\$116,276.79
26. Previous Disbursements [Line 28 from last report]	\$94,560.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,017.93		
28. Total Disbursements this Election Cycle			\$98,578.72
29. Ending Balance			\$17,698.07