

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				
Pritchett, James 9447 Stone Spring Dr Mechanicsville, VA 23116	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	07/11/2024	\$200.00	\$1,265.00
Total This Period			\$200.00	

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
VA ABC 7048 Commons Plaza Chesterfield, VA 23832	Thank You Gift	Karl Leonard	07/11/2024	\$264.99
Chesterfield NAACP 4310 Courthouse Road Chesterfield, VA 23832	Event Sponsor	Karl Leonard	07/18/2024	\$216.59
2endthestigma P.O. Box 35 Midlothian, VA 23113	Event Sponsorship	Karl Leonard	08/06/2024	\$600.00
Blanks, Joey 501 Jefferson Davis Hwy Richmond, VA 23224	Dues	Karl Leonard	08/08/2024	\$180.00
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Event Sponsorship	Karl Leonard	08/13/2024	\$2,800.00
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Event Fee	Karl Leonard	08/21/2024	\$300.00
Virginia Police K9 Association P.O. Box 411 Chesterfield, VA 23832	Event Sponsor	Karl Leonard	08/27/2024	\$750.00
Virginia Deer Hunters Association, Inc. P.O. Box 34746 Richmond, VA 23234-0746	Event Sponsorship	Karl Leonard	09/04/2024	\$1,020.00
Harvey Hunt Club 13601 Blue Heron Circle Chesterfield, VA 23838	Event Sponsor	Karl Leonard	09/16/2024	\$400.00
Postmaster 10221 Krause Road Chesterfield, VA 23832-9998	PO Box Annual Fee	Karl Leonard	11/19/2024	\$182.00
Friends of Jean Gannon 3939 Fighting Creek Drive Powhatan, VA 23139	Campaign Donation	Karl Leonard	11/27/2024	\$200.00
Wreaths Across America PO Box 249 Columbus, ME 04623	Wreath Donation	Karl Leonard	12/13/2024	\$200.00
Clark, Conor 4106 Beth Lane North Dinwiddie, VA 23803	St. Gabriel Traffic Direction	Karl Leonard	12/23/2024	\$200.00

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	Dues	Karl Leonard	12/27/2024	\$306.00
Total This Period				\$7,619.58

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]	1	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$200.00
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]		\$7,619.58	
10. Total [add lines 7, 8 and 9]			\$7,619.58
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]		\$23,662.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,862.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,619.58		
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]			\$7,619.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,242.97
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		\$17,566.07	
22. Previous Receipts [Line 24 from last report]	\$25,985.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,185.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,751.07
26. Previous Disbursements [Line 28 from last report]	\$19,888.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,619.58		
28. Total Disbursements this Election Cycle			\$27,508.10
29. Ending Balance			\$16,242.97