

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
Chesterfield Fraternal Order of Police No. 47 P O Box 625 Chesterfield, VA 23832	1. 2.Fraternal Order of Police 3.Chesterfield, VA	03/21/2014	\$200.00	\$200.00
Total This Period			\$200.00	

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
Morris Realty And Developement P O Box 1478 Chesterfield, VA 23832	1. 2. Realty and Developement 3. Chesterfield, VA 4. Office Space 5. Fair Market Value	03/31/2014	\$6,000.00	\$6,000.00
Total This Period			\$6,000.00	

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
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	04/02/2014	\$17.95
American Express P.O. Box 360001 Fort Lauderdale, FL 33336	Campaign Signs	Karl Leonard	04/09/2014	\$2,674.34
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Donation	Karl Leonard	04/21/2014	\$400.00
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	05/02/2014	\$17.95
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	06/03/2014	\$17.95
Kings Korner Enterprises, Inc. 7511 Airfield Drive Richmond, VA 23237	Food & Refreshments for volunteer workers	Karl Leonard	06/11/2014	\$168.48
Total This Period				\$3,296.67

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]	1	\$6,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$6,350.00
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]		\$6,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,296.67	
10. Total [add lines 7, 8 and 9]			\$9,296.67
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]		\$5,486.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,350.00		
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		\$6,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,836.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,296.67		
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]			\$9,296.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,539.91
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]	\$24,947.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,297.66	
25. Total Funds Available [Add lines 21 and 24]			\$31,297.66
26. Previous Disbursements [Line 28 from last report]	\$19,461.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,296.67		
28. Total Disbursements this Election Cycle			\$28,757.75
29. Ending Balance			\$2,539.91