

Friends of Karl Leonard (CC-13-00603)

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
Hall, Lawrence P.O. Box 299 Moseley, VA 23120	1.N/A 2.Retired 3.N/A	08/26/2025	\$500.00	\$500.00
Tally, Richard A 7013 Fox Green West Chesterfield, VA 23832	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	08/26/2025	\$150.00	\$255.00
Total This Period			\$650.00	

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
Special Olympics Virginia 3212 Skipwith Road 100 Richmond, VA 23294	Event Donation	Karl Leonard	07/16/2025	\$421.00
Fatherhood Foundation of VA 2101 Maywill Street Richmond, VA 23230	Charitable Event Donation	Karl Leonard	07/28/2025	\$260.46
Special Olympics Virginia 3212 Skipwith Road 100 Richmond, VA 23294	Event Sponsorship	Karl Leonard	07/30/2025	\$368.42
John Reid for Virginia P.O. Box 29308 Henrico, VA 23242	Campaign Donation	Karl Leonard	08/04/2025	\$250.00
Community Outreach Shelter P.O. Box 17996 Richmond, VA 23226	Donation	Karl Leonard	08/05/2025	\$110.94
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Event Sponsor	Karl Leonard	08/05/2025	\$2,800.00
Harvey Hunt Club 13601 Blue Heron Circle Chesterfield, VA 23838	Event Sponsor	Karl Leonard	08/19/2025	\$400.00
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Event Donation	Karl Leonard	08/21/2025	\$300.00
Turner for Sheriff P.O. Box 355 Claremont, VA 23899	Event Sponsor	Karl Leonard	09/02/2025	\$400.00
Winsome for Governor P.O. Box 71596 Richmond, VA 23255-1596	Campaign Donation	Karl Leonard	09/10/2025	\$521.15
Blanks, Joey 501 Jefferson Davis Hwy Richmond, VA 23224	Membership Dues	Karl Leonard	09/11/2025	\$180.00
National Organization of Black Law Enforcement Executives Central Virginia Chapter P.O. Box 26851	Event Sponsor	Karl Leonard	09/11/2025	\$100.00
Kelly, Kara 15713 Chantry Drive Chesterfield, VA 23838	Event Security	Karl Leonard	09/24/2025	\$420.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dowdy, Anthony 2230 Piping Tree Fair Road Mechanicsville, VA 23111	Event Security	Karl Leonard	10/03/2025	\$360.00
Siok, Michael 13700 Galant Fox Drive Midlothian, VA 23112	Event Security	Karl Leonard	10/07/2025	\$240.00
Virginia Deer Hunters Association, Inc. P.O. Box 34746 Richmond, VA 23234-0746	Event Sponsor	Karl Leonard	10/16/2025	\$1,100.00
Siok, Michael 13700 Galant Fox Drive Midlothian, VA 23112	Event Security	Karl Leonard	10/20/2025	\$240.00
Early for Delegate 2711 Buford Road, #375 Bon Air, VA 23235-2423	Campaign Donation	Karl Leonard	10/21/2025	\$312.30
Miyares for Virginia P.O. Box 3193 Virginia Beach, VA 23454	Campaign Donation	Karl Leonard	10/21/2025	\$500.00
Towne Bank 9961 Iron Bridge Road Chesterfield, VA 23832	Stop Payment Fee	Karl Leonard	10/21/2025	\$40.00
Radcliff, Dale A 12616 Petersburg St. Chester, VA 23831	Event Security	Karl Leonard	10/30/2025	\$240.00
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	Campaign Services	Karl Leonard	11/05/2025	\$500.00
Wreaths Across America PO Box 249 Columbus, ME 04623	Event Sponsor	Karl Leonard	11/05/2025	\$200.00
Special Olympics Virginia 3212 Skipwith Road 100 Richmond, VA 23294	Donation	Karl Leonard	11/07/2025	\$525.07
United States Postal Service 10021 Krause Road Chesterfield, VA 23832	P.O. Box Fee	Karl Leonard	11/25/2025	\$200.00
Fatherhood Foundation of VA 2101 Maywill Street Richmond, VA 23230	Event Sponsor	Karl Leonard	11/26/2025	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Siok, Michael 13700 Galant Fox Drive Midlothian, VA 23112	Event Security	Karl Leonard	12/29/2025	\$240.00
Total This Period				\$11,729.34

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]	2	\$650.00	
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	2		\$650.00
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]		\$11,729.34	
10. Total [add lines 7, 8 and 9]			\$11,729.34
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]		\$20,647.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$650.00		
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		\$650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,297.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,729.34		
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]			\$11,729.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,568.34
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]	\$49,727.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,377.00	
25. Total Funds Available [Add lines 21 and 24]			\$67,943.07
26. Previous Disbursements [Line 28 from last report]	\$46,645.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,729.34		
28. Total Disbursements this Election Cycle			\$58,374.73
29. Ending Balance			\$9,568.34