

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
Carroll, Kevin 13140 Nash Road Chesterfield, VA 23838	1.Chesterfield County Police Department 2.Police Sergeant 3.Chesterfield, VA	05/26/2015	\$360.00	\$360.00
Catering By Marlin's, Inc. 500 E. 52nd Street N Sioux Falls, SD 57104	1. 2.Food Service 3.Sioux Falls, SD	04/21/2015	\$860.00	\$1,110.00
Eggleston, Robin 12118 Second Branch Road Chesterfield, VA 23838	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	05/07/2015	\$360.00	\$360.00
Reese, Richard V. 13454 Carters Creek Court Chesterfield, VA 23838	1.Chesterfield County 2.Retired 3.Chesterfield, VA	05/08/2015	\$200.00	\$290.00
Stevens, Andy 9702 Dermotte Ct Richmond, VA 23237	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	04/01/2015	\$200.00	\$700.00
Taylor, A L 13801 N Ivey Mill Rd Chesterfield, VA 23838	1.Chesterfield County Sheriff's Office 2.farmer 3.Chesterfield, VA	04/21/2015	\$460.00	\$1,960.00
Treasurer, Chesterfield County P.O. Box 40 Chesterfield, VA 23832	1. 2.Local Government 3.Chesterfield, VA	04/07/2015	\$2,606.54	\$2,606.54
Westwood Pharmacy 5823 Patterson Avenue Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	05/21/2015	\$460.00	\$460.00
Total This Period			\$5,506.54	

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
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Lincoln Reagan Dinner Tickets	Karl Leonard	04/01/2015	\$500.00
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	04/02/2015	\$17.95
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	Lincoln Reagan Dinner Tickets	Karl Leonard	04/20/2015	\$750.00
Leonard, Karl 7713 Bold Forbes Ln Midlothian, VA 23112	Reimbursement - microphone setup for town hall meeting	Karl Leonard	05/13/2015	\$209.77
Chesterfield County Fair Association Post Office Box 801 Chesterfield, VA 23832	2015 Fair Catalog Advertisement	Karl Leonard	05/27/2015	\$192.00
Total This Period				\$1,669.72

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]	8	\$5,506.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,706.54
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]		\$1,669.72	
10. Total [add lines 7, 8 and 9]			\$1,669.72
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]		\$6,717.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,706.54		
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		\$5,706.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,423.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,669.72		
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]			\$1,669.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,753.85
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]	\$60,180.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,706.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,887.38	
25. Total Funds Available [Add lines 21 and 24]			\$65,887.38
26. Previous Disbursements [Line 28 from last report]	\$53,463.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,669.72		
28. Total Disbursements this Election Cycle			\$55,133.53
29. Ending Balance			\$10,753.85