

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				
carver, todd 5113 Timbercreek Court Richmond, VA 23237	1.Chesterfield County Sheriff's Office 2.Sheriff's Deputy 3.Chesterfield, VA	06/02/2015	\$200.00	\$264.50
Gay, G Mantovani 11824 Club Ridge Dr Chester, VA 23836	1.Chesterfield County Sheriff's Office 2.Doctor 3.Chesterfield; VA	06/02/2015	\$90.00	\$290.00
GTL 4055 Fine Creek Path Powhatan, VA 23139	1. 2.Inmate Communication Solutions 3.Powhatan, VA	06/09/2015	\$550.00	\$550.00
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	06/09/2015	\$120.00	\$589.86
Mediko, PC 301 Concourse Boulevard 210 Glen Allen, VA 23059	1. 2.Correctional Healthcare 3.Glen Allen, VA	06/02/2015	\$460.00	\$460.00
Mediko, PC 301 Concourse Boulevard 210 Glen Allen, VA 23059	1. 2.Correctional Healthcare 3.Glen Allen, VA	06/15/2015	\$500.00	\$960.00
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	1.Chesterfield County Sheriff's Office 2.Chief Deputy 3.Chesterfield, VA	06/02/2015	\$675.00	\$3,395.00
Pritchett, James 9447 Stone Spring Dr Mechanicsville, VA 23116	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	06/02/2015	\$110.00	\$210.00
Rent-E-Quip 2600 Boulevard Colonial Heights, VA 23834	1. 2.Supply Rental 3.Colonial Heights, VA	06/02/2015	\$460.00	\$460.00
Williams, Clarence G. 17601 River Road Chesterfield, VA 23838	1.Chesterfield Sheriff's Office 2.Retired 3.Chesterfield	06/02/2015	\$360.00	\$860.00
Total This Period			\$3,525.00	

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
Chesdin Landing Golf Club 21801 Lake Chesdin Parkway Chesterfield, VA 23838	1. 2. Golf Club 3. Chesterfield, VA 4. Door Prize - Foursome Package 5. Actual Cost	06/01/2015	\$240.00	\$240.00
Independence Golf Clu 600 Founders Bridge Boulevard Midlothian, VA 23113	1. 2. Golf Club 3. Chesterfield, VA 4. Door Prize -Twosome 5. Actual Cost	06/01/2015	\$120.00	\$120.00
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1. Chesterfield County Sheriff's Office 2. Deputy Sheriff 3. Chesterfield, VA 4. Golf Tournament Player Snack Bags 5. Actual Cost	05/30/2015	\$101.18	\$309.86
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1. Chesterfield County Sheriff's Office 2. Deputy Sheriff 3. Chesterfield, VA 4. Door Prize - Cigar Humidors (2) 5. Actual Cost	06/01/2015	\$160.00	\$469.86
Magnolia Green Golf Club 17301 Memorial Tournament Drive Moseley, VA 23120	1. 2. Golf Club 3. Chesterfield, VA 4. Door Prize - Foursome Package 5. Actual Cost	06/01/2015	\$220.00	\$220.00
Salisbury Country Club 13620 W. Salisbury Road Midlothian, VA 23113	1. 2. Golf Club 3. Chesterfield, VA 4. door prizes - golf ball, drivers, foursome package 5. Actual Cost	06/01/2015	\$735.98	\$735.98
Stonehenge Golf Club 1000 Farnham Drive North Chesterfield, VA 23236	1. 2. Golf Club 3. Chesterfield, VA 4. Door Prize - Foursome Package 5. Actual Cost	06/01/2015	\$240.00	\$240.00
The Crossings Golf Club 800 Virginia Center Parkway Glen Allen, VA 23060	1. 2. Golf Club 3. Glen Allen, VA 4. Door Prize - Foursome Package 5. Actual Cost	06/01/2015	\$196.00	\$196.00
Vital Signs of Chester, Inc 4716 Shop Street Chester, VA 23831	1. 2. Printing 3. Chesterfield, VA 4. Golf Tournament Banners 5. Actual Cost	06/01/2015	\$120.00	\$120.00
Windy Hill Sports Complex 16500 Midlothian Turnpike Midlothian, VA 23113	1. 2. Sports Complex 3. Chesterfield, VA 4. Door Prize - Fun Pack 5. Actual Cost	06/01/2015	\$125.00	\$125.00
Total This Period			\$2,258.16	

No Schedule C results to display.

Friends of Karl Leonard (CC-13-00603)

Reporting Period: 05/28/2015 Through: 06/30/2015

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Michaels 4700 Commonwealth Center Midlothian, VA 23112	Bags for snacks at Golf Tournament	Karl Leonard	05/29/2015	\$22.08
Magnolia Green Golf Club 17301 Memorial Tournament Drive Moseley, VA 23120	Golf Tournament Door Prize Gift Cards	Karl Leonard	06/01/2015	\$100.00
Magnolia Green Golf Club 17301 Memorial Tournament Drive Moseley, VA 23120	Golf Tournament Facility Fee	Karl Leonard	06/01/2015	\$3,828.00
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	06/02/2015	\$17.95
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	Recognition Brochure Printing for Golf Tournament	Karl Leonard	06/02/2015	\$67.58
Nord, Christie S. 7407 Rhodes Lane Chesterfield, VA 23838	Reimbursement for purchasing Raffle Tickets to use at Golf Tournament	Karl Leonard	06/02/2015	\$13.56
Friends of Roxann Robinson 1904 Hull St Rd Richmond, VA 23224	Friends of Roxann Robinson Luncheon	Karl Leonard	06/17/2015	\$50.00
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	Campaign Committee Donation	Karl Leonard	06/29/2015	\$100.00
Total This Period				\$4,199.17

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]	10	\$3,525.00	
2. Schedule B [Over \$100]	10	\$2,258.16	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$1,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$6,793.16
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]		\$2,258.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,199.17	
10. Total [add lines 7, 8 and 9]			\$6,457.33
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]		\$10,735.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,793.16		
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		\$6,793.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,529.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,457.33		
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]			\$6,457.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,071.73
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]	\$65,887.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,793.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,680.54	
25. Total Funds Available [Add lines 21 and 24]			\$72,680.54
26. Previous Disbursements [Line 28 from last report]	\$55,151.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,457.33		
28. Total Disbursements this Election Cycle			\$61,608.81
29. Ending Balance			\$11,071.73