

| 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 | \$20.00 | \$489.86 |
| 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 | | | \$3,425.00 | |

| 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.

| 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 | \$3,425.00 | |
| 2. Schedule B [Over \$100] | 10 | \$2,258.16 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 12 | \$1,110.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 32 | | \$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 |