Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Abernathy, Wilson 1.Battlefield Body Shop 20037 Oak River Court 2.Owner 10/14/2015 \$100.00 \$124.00 South Chesterfield, VA 23803-1091 3. Colonial Heights, VA Abilene Motor Express, Inc. Post Office Box 34507 2.Shipping 10/01/2015 \$1,000.00 \$1,000.00 Richmond, VA 23234-0507 B&L Sales and Repair Service 1809 Broad Rock Boulevard 10/05/2015 \$120.00 \$320.00 2.Auto Repair Richmond, VA 23224 3. Richmond, VA 1.Self Baxter, Harvey T. 23522 Cox Road 2.Retired 10/14/2015 \$200.00 \$850.00 Petersburg, VA 23803 3.Petersburg, VA Buchanan, Edward D. 4511 Eves Lane 2.Retired 10/05/2015 \$150.00 \$250.00 Chester, VA 23831 Camp, Scott 1.Base Camp Realty 15600 Chesdin Landing Terr 2.Realtor / Developer 10/14/2015 \$100.00 \$300.00 3. Midlothian, Va Chesterfield, VA 23838 Catering By Marlin's, Inc. 500 E. 52nd Street N 2.Food Service 10/06/2015 \$500.00 \$1,610.00 Sioux Falls, SD 57104 3. Sioux Falls, SD Chesterfield Fraternal Order of Police No. 47 P O Box 625 2.Fraternal Order of Police 10/01/2015 \$250.00 \$450.00 Chesterfield, VA 23832 3.Chesterfield, VA Croxton's Inc. 13805 Village Mill Drive 2.Custom Builders 10/05/2015 \$250.00 \$250.00 103 3.Chesterfield, VA Midlothian, VA 23114 Flagstop Corporation 11031 Iron Bridge Road 2. Vehicle Care 10/05/2015 \$500.00 \$1,000.00 Chester, VA 23831 3.Chester, VA Gardner Shoes, Inc. - Chester 8513 Midlothian Turnpke 2.Shoe Sales 10/01/2015 \$250.00 \$500.00 Richmond, VA 23235 3.Richmond, VA Haley GMC 9811 Midlothian Turnpike 2. Automobile Sales 10/05/2015 \$240.00 \$4,640.00 Richmond, VA 23235 3.Richmond, VA

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Hodges, Robert 1.JMFRY Co., Inc. Post Office Box 177 2.Owner 10/08/2015 \$250.00 \$250.00 Deltaville, VA 23043 3.Henrico, VA Huff, Bernard 1.Bernard Huff, Inc. 5700 Kingsland Road 2.Self Employed 10/05/2015 \$100.00 \$350.00 North Chesterfield, VA 23237 3.Chesterfield VA Kozlowski, Bruce U 1.The Mariner Group 14312 Shelter Cove Rd. 2.Financial Planning 10/01/2015 \$125.00 \$125.00 Midlothian, VA 23112 3.Chesterfield, VA 1. Chesterfield County Sheriff's Office Kriebel, Larry 7912 Nashua Dr 2.Deputy Sheriff 10/08/2015 \$48.00 \$537.86 Midlothian, VA 23112 3.Chesterfield, VA McCullough, R. Max 1.VA State Police 14746 Boyce&#39:s Cove Drive 2.Retired 10/01/2015 \$72.00 \$152.00 Midlothian, VA 23112 3.Chesterfield, VA 1. Chesterfield County Police Dept. McCullough, Richard P. 12019 Hadden Hall Drive 2.Police Lieutenant 10/14/2015 \$50.00 \$140.00 3.Chesterfield, VA Chesterfield, VA 23838 Nester, Howard C. 2.Retired 9008 Hagood Lane 10/08/2015 \$120.00 \$220.00 Chesterfield, VA 23832-7448 Newton, Donald E. 1. Chesterfield County Sheriff's Office 19908 Ivan Road 2.Chief Deputy 10/15/2015 \$1,900.00 \$5,295.00 South Chesterfield, VA 23803 3.Chesterfield, VA Nord, Christie S. 1.Chesterfield County 7407 Rhodes Lane 2.Administrative Assistant 10/15/2015 \$84.00 \$144.00 Chesterfield, VA 23838 Chesterfield, VA Old Dominion Body Works 2025 Tacony Drive 2.Auto Repair 10/05/2015 \$100.00 \$200.00 Richmond, VA 23225 3.Richmond, VA Old Dominion Tire Service, Inc. P O Box 4057 2. Vehicle Maintenance 10/08/2015 \$200.00 \$400.00 Midlothian, VA 23112 Chesterfield, VA 1. Chesterfield County Sheriff's Office Pritchett, James 9447 Stone Spring Dr 2.Deputy Sheriff 10/01/2015 \$24.00 \$234.00 Mechanicsville, VA 23116 3.Chesterfield, VA

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•	•		Page:	3 of 12
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
Proffitt, Dennis 5800 Kingsland Road Richmond, VA 23237	1.Chesterfield County Sheriff's Office 2.Retired 3.Chesterfield, VA	10/14/2015	\$150.00	\$150.00
Rudy L. Hawkins Electrical Contractor, Inc. 600 West Hundred Road Chester, VA 23831	1. 2.Electrician 3.Chesterfield, VA	10/15/2015	\$250.00	\$250.00
Spencer, Earle Jr. P.O. Box 320 Chesterfield, VA 23832	1.Spencer's Convenience Stores 2.Owner 3.Chesterfield, VA	10/05/2015	\$1,000.00	\$2,000.00
Spruill, E J P O Box 3810 Chester, VA 23831	1.C W Wright 2.owner 3.	10/14/2015	\$500.00	\$600.00
Taylor, A L 13801 N Ivey Mill Rd Chesterfield, VA 23838	1.Chesterfield County Sheriff's Office     2.Sheriff's Lieutenant     3.Chesterfield, VA	10/05/2015	\$500.00	\$2,460.00
Thomas, Benny 10615 Woodpecker Road Chesterfield, VA 23838	1.Chesterfield Trading 2.Owner 3.Chesterfield, VA	10/08/2015	\$500.00	\$3,750.00
Thomason, Lowell E. 20222 Talon Point Drive Petersburg, VA 23803	1. 2.Retired 3.	10/14/2015	\$100.00	\$200.00
Williams, Carolyn E. 17601 River Road Chesterfield, VA 23838-1241	1.Self 2.Housewife 3.Chesterfield, VA	10/14/2015	\$500.00	\$1,000.00
Total This Period	•		\$10,233.00	

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 10/01/201	_	0/22/2015 4 of 12
No Schedule B results to display.			

# Friends of Karl Leonard (CC-13-00603) Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 5 of 12 No Schedule C results to display.

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Authorize.Net Karl P.O. Box 947 Internet Support 10/02/2015 \$17.95 Leonard American Fork, UT 84003-0947 Nord, Christie S. Karl 7407 Rhodes Lane Table Cloths for Pig Roast 10/07/2015 \$46.23 Leonard Chesterfield, VA 23838 Vital Signs of Chester, Inc. Karl 4716 Shop Street Pig Roast Signs 10/07/2015 \$57.65 Leonard Chester, VA 23831 Chesterfield County Republican Committee Karl P.O. Box 4718 **GOP Toberfest Tickets** 10/08/2015 \$100.00 Leonard Midlothian, VA 23112 Total Wine Karl 10036 Robious Road Wine for Pig Roast 10/08/2015 \$311.86 Leonard Richmond, VA 23235 Wilson Graphics Karl 4405 Old Hundred Rd 10/09/2015 \$90.56 Pig Roast Brochures / Flyers Leonard Chester, VA 23831 Boomer's Bouncers Karl 10700 Hamlin Circle Pig Roast Children's Activities 10/10/2015 \$558.08 Leonard Chester, VA 23831 Chesbay Distributing Karl 3928 Cook Boulevard 10/10/2015 \$1,059.00 Beer Truck for Pig Roast Leonard Chesapeake, VA 23323 Rothera, Elizabeth Karl 10/10/2015 500 Batista Ct. Face Painting Services for Pig Roast \$450.00 Leonard Chester, VA 23831 Brock's Bar-B-Que Karl \$10,036.63 11310 Ironbridge Road Pig Roast Catering 10/13/2015 Leonard Colonial Heights, VA 23834 Rent-E-Quip Karl 2600 Boulevard Pig Roast Tables / Supply Rental 10/13/2015 \$3,330.41 Leonard Colonial Heights, VA 23834 Terry. Dale A. Karl Post Office Box Pig Roast Traffic Control 10/13/2015 \$81.00 Leonard Chesterfield, VA 23832 Jones, Eric Karl 4025 Darton Court Pig Roast DJ Services 10/14/2015 \$250.00 Leonard Richmond, VA 23223

Reporting Period: 10/01/2015 Through: 10/22/2015

**Total This Period** 

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 7 of 12 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Postmaster Karl 10221 Krause Road Postage 10/21/2015 \$49.00 Leonard Chesterfield, VA 23832-9998

\$16,438.37

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 12		
No Schedule E-1 results to display.			

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 10/01/2015 Through: Page:	<u> </u>	
No Schedule E-2 results to display.			

Friends of Karl Leonard (CC-13-00603)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 11 of 12

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$10,233.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,404.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$11,637.00
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]		\$16,438.37	
10. Total [add lines 7, 8 and 9]			\$16,438.37
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	

29. Ending Balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 12 of 12

\$11,862.21

	_		Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,663.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,637.00		
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		\$11,637.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,300.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,438.37		
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]			\$16,438.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,862.21
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]	\$81,615.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,637.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,252.54	
25. Total Funds Available [Add lines 21 and 24]			\$93,252.54
26. Previous Disbursements [Line 28 from last report]	\$64,951.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,438.37		
28. Total Disbursements this Election Cycle			\$81,390.33