

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				
Adair, Sheila 924 Nailor Way Midlothian, VA 23114	1.Tactile Meical 2.Product Specialist 3.Minneapolis, MN	04/15/2016	\$500.00	\$500.00
Booth, Tony 12517 Winchester Green Court Richmond, VA 23233	1.Self Employed 2.Radio Broadcaster 3.Richmond, VA	04/15/2016	\$250.00	\$250.00
C. F. Sauer Foods, Inc. 2000 West Broad Street Richmond, VA 23261-7366	1. 2.Food Manufacturer 3.Richmond, VA	04/26/2016	\$460.00	\$460.00
Cadigan, Robert 11742 Winterpock Road Chesterfield, VA 23838	1.Edward jones 2.Financial Planner 3.Midlothian, VA	06/14/2016	\$360.00	\$360.00
Catering By Marlin&#39;s, Inc. 500 E. 52nd Street N Sioux Falls, SD 57104	1. 2.Food Service 3.Sioux Falls, SD	04/26/2016	\$1,500.00	\$1,500.00
Chesterfield Fraternal Order of Police No. 47 P O Box 625 Chesterfield, VA 23832	1. 2.Fraternal Order of Police 3.Chesterfield, VA	05/05/2016	\$280.00	\$280.00
County of Meckenburg P.O. Box 390 Mecklenburg, VA 23917	1. 2.Government - Sheriff's Office 3.Mecklenburg, Va	06/14/2016	\$390.00	\$390.00
Dr. Bill&#39;s Pet Infirmary 6901 Chital Drive Midlothian, VA 23112	1. 2.Veterinary Clinic 3.Chesterfield, VA	04/20/2016	\$460.00	\$460.00
Eggleston, Robin 12118 Second Branch Road Chesterfield, VA 23838	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	06/14/2016	\$330.00	\$330.00
GTL 4055 Fine Creek Path Powhatan, VA 23139	1. 2.Inmate Communication Solutions 3.Powhatan, VA	05/19/2016	\$360.00	\$360.00
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	06/14/2016	\$110.00	\$533.60
Mediko, PC 301 Concourse Boulevard 210 Glen Allen, VA 23059	1. 2.Correctional Healthcare 3.Glen Allen, VA	05/19/2016	\$760.00	\$760.00

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Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	1.Chesterfield County Sheriff's Office 2.Chief Deputy 3.Chesterfield, VA	06/14/2016	\$2,000.00	\$2,100.00
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	1.Chesterfield County Sheriff's Office 2.Chief Deputy 3.Chesterfield, VA	06/14/2016	\$400.00	\$2,500.00
Pritchett, James 9447 Stone Spring Dr Mechanicsville, VA 23116	1.Chesterfield County Sheriff's Office 2.Deputy Sheriff 3.Chesterfield, VA	06/14/2016	\$145.00	\$145.00
Raul Novo, LT 6901 Chital Drive Midlothian, VA 23112	1. 2.Law Firm 3.Chesterfield, VA	04/20/2016	\$500.00	\$500.00
Reese, Richard V. 13454 Carters Creek Court Chesterfield, VA 23838	1.Chesterfield County 2.Retired 3.Chesterfield, VA	04/26/2016	\$200.00	\$200.00
Rent-E-Quip 2600 Boulevard Colonial Heights, VA 23834	1. 2.Supply Rental 3.Colonial Heights, VA	04/20/2016	\$460.00	\$460.00
Smith, Emmett 7813 Duntrune Dr Chesterfield, VA 23238	1.Chesterfield County Sheriff's Office 2.Retired 3.Chesterfield, VA	06/14/2016	\$145.00	\$145.00
Westwood Pharmacy 5823 Patterson Avenue Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	04/20/2016	\$460.00	\$460.00
Williams, Clarence G. 17601 River Road Chesterfield, VA 23838	1.Chesterfield Sheriff's Office 2.Retired 3.Chesterfield	02/09/2016	\$500.00	\$500.00
Young, Michael B 552 Abbey Village Circle Midlothian, VA 23114-4649	1.Chesterfield County Police Department 2.Police Sergeant 3.Chesterfield, VA	04/20/2016	\$360.00	\$360.00
Total This Period			\$10,930.00	

Reporting Period: 01/01/2016 Through: 06/30/2016  
Page: 3 of 13

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Colonial Heritage Golf Club 6500 Arthur Hills Drive Williamsburg, VA 23188	1. 2. Golf Club 3. Williamsburg, VA 4. Foursome Package for Door Prize 5. Actual Cost	06/06/2016	\$260.00	\$260.00
Dogwood Trace Golf Course 3108 Homestead Drive Petersburg, VA 23805	1. 2. Golf Course 3. Petersburg, VA 4. Foursome Package Door Prize Donatio 5. Actual Cost	06/06/2016	\$225.00	\$225.00
Ford's Colony Country Club 240 Ford's Colony Drive Williamsburg, VA 23188	1. 2. Golf Course 3. Williamsburg, VA 4. Foursome Package for Door Prize 5. Actual Cost	06/06/2016	\$320.00	\$320.00
Independence Golf Club 600 Founders Bridge Boulevard Midlothian, VA 23113	1. 2. Golf Club 3. Chesterfield, VA 4. Twosome Package for Door Prize 5. Actual Cost	06/06/2016	\$150.00	\$150.00
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1. Chesterfield County Sheriff's Office 2. Deputy Sheriff 3. Chesterfield, VA 4. Goody bag supplies fo Golf Tournamet 5. Actual Cost	06/06/2016	\$165.00	\$165.00
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1. Chesterfield County Sheriff's Office 2. Deputy Sheriff 3. Chesterfield, VA 4. (3) Golf Ball Packages for Door Prizes 5. Fair Market Value	06/06/2016	\$203.85	\$368.85
Kriebel, Larry 7912 Nashua Dr Midlothian, VA 23112	1. Chesterfield County Sheriff's Office 2. Deputy Sheriff 3. Chesterfield, VA 4. (4) packages of Monte Cristo White Series Cigars for Door Prizes	06/06/2016	\$54.75	\$423.60
Lake Chesdin Golf Club 21801 Lake Chesdin Parkway Chesterfield, VA 23838	1. 2. Golf Club 3. Chesterfied, VA 4. Four Rounds of Golf Door Prize Donation 5. Actual Cost	06/06/2016	\$200.00	\$200.00
Mill Quarter Golf Course 1525 Mill Quarter Road Powhatan, VA 23139	1. 2. Golf Course 3. Powhatan, VA 4. Four Rounds of Golf for Door Prize 5. Actual Cost	06/06/2016	\$160.00	\$160.00
Salisbury Country Club 13620 W. Salisbury Road Midlothian, VA 23113	1. 2. Golf Club 3. Chesterfield, VA 4. Door Prize Foursome Package 5. Actual Cost	06/06/2016	\$300.00	\$300.00
The Country Club at the Highlands 8136 Highlands Glen Drive Chesterfield, VA 23838	1. 2. Golf Club 3. Chesterfield, VA 4. Foursome Package for Door Prize 5. Actual Cost	06/06/2016	\$260.00	\$260.00

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The Crossings Golf Club 800 Virginia Center Parkway Glen Allen, VA 23060	1. 2. Golf Club 3. Glen Allen, VA 4. (2) Foursome Packages for Door Prizes 5. Actual Cost	06/06/2016	\$480.00	\$480.00
Traditional Golf Properties 5520 Virginia Park Drie Providence Forge, VA 23140	1. 2. Golf Course 3. Providence Forge, VA 4. Four Rounds of Golf for Door Prize 5. Actual Cost	06/06/2016	\$260.00	\$260.00
Total This Period			\$3,038.60	

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
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	01/02/2016	\$17.95
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	02/02/2016	\$17.95
Thunderbolt Indoor Karting 1365 Carmia Way Richmond, VA 23235	Contribution	Karl Leonard	02/02/2016	\$180.00
Office Max 4901 Commonwealth Centre Parkway Midlothian, VA 23112	Printer Ink	Karl Leonard	02/05/2016	\$48.42
Nord, Christie S. 7407 Rhodes Lane Chesterfield, VA 23838	Photo Copies	Karl Leonard	02/09/2016	\$10.32
Caritas 1125 Commerce Road Richmond, VA 23235	Donation	Karl Leonard	02/10/2016	\$130.00
National Rifle Association of America 11250 Waples Mill Road Fairfax, VA 22030	Donation	Karl Leonard	02/10/2016	\$1,000.00
Chesterfield County Police Foundation Post Office Box 1684 Chesterfield, VA 23832	Water Bottle Door Prizes for Golf Tournament	Karl Leonard	02/12/2016	\$150.00
Brock's Bar-B-Que 11310 Ironbridge Road Colonial Heights, VA 23834	Sponsorship	Karl Leonard	02/16/2016	\$100.00
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	03/02/2016	\$17.95
Leonard, Karl 7713 Bold Forbes Ln Midlothian, VA 23112	Flag for Ceremony	Karl Leonard	03/09/2016	\$26.29
Chesterfield County Police Foundation P.O. Box 1684 Chesterfield, VA 23832	Bike for the Blue Challenge Coins	Karl Leonard	03/14/2016	\$100.00
Friends of Dave Brat P.O. Box 5094 Glen Allen, VA 23058-5094	Event Ticket	Karl Leonard	03/29/2016	\$125.00

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Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	04/04/2016	\$17.95
Friends of Lee Ware Post Office Box 689 Powhatan, VA 23139	Event Ticket	Karl Leonard	04/07/2016	\$50.00
Paypal 2211 North First Street San Jose, CA 95131	Processing Fee	Karl Leonard	04/15/2016	\$31.24
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	05/02/2016	\$17.95
Wilson Graphics 4405 Old Hundred Rd Chester, VA 23831	Golf Tournament Thank You Brochures	Karl Leonard	05/03/2016	\$82.13
Authorize.Net P.O. Box 947 American Fork, UT 84003-0947	Internet Support	Karl Leonard	06/02/2016	\$17.95
Virginia Waste Services, Inc. P.O. Box 2770 Chesterfield, VA 23832	Porta Potty Service	Karl Leonard	06/07/2016	\$284.32
Blount, Stephen 13832 Greyledge Place Chester, VA 23836	Event Security	Karl Leonard	06/14/2016	\$80.00
Magnolia Green Golf Club 17301 Memorial Tournament Drive Moseley, VA 23120	Golf Course Fees for Tournament	Karl Leonard	06/14/2016	\$4,985.00
Newton, Donald E. 19908 Ivan Road South Chesterfield, VA 23803	Tent Rental Reimbursement	Karl Leonard	06/14/2016	\$493.35
Symbol Arts 6083 South 1550 East Ogden, UT 84405	Sheriff's Office Memorabilia	Karl Leonard	06/15/2016	\$1,255.00
The Chesterfield Chamber of Commerce 9011 Arboretum Parkway, Suite 245 North Chesterfield, VA 23236	Retirement Tickets	Karl Leonard	06/21/2016	\$80.00
United States Postal Service 10021 Krause Road Chesterfield, VA 23832	Stamps	Karl Leonard	06/24/2016	\$47.00

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Walmart 12000 Ironbridge Road Chester, VA 23831	Lollipops for 4th of July Parade	Karl Leonard	06/30/2016	\$30.75
Total This Period				\$9,396.52



No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	22	\$10,930.00	
2. Schedule B [Over \$100]	13	\$3,038.60	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,244.75	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$200.00	
<b>5. Total</b>	<b>53</b>		<b>\$15,413.35</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,038.60	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$200.00	
9. Schedule D [Expenditures]		\$9,396.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,635.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,457.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,413.35		
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		\$15,413.35	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$26,871.11</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,635.12		
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]			\$12,635.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,235.99</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$11,457.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,413.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,413.35	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$26,871.11</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,635.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,635.12</b>
<b>29. Ending Balance</b>			<b>\$14,235.99</b>