

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
Barbie, Robert 11000 Dylans Walk Road Chester, VA 23831	1. 2.Retired 3.	08/29/2019	\$100.00	\$120.00
Bowers, Gordon M 12840 Vest Rd Chesterfield, VA 23838	1.Gordon M Bowers 2.Consulting 3.Chesterfield VA	08/22/2019	\$250.00	\$250.00
Chesterfield Forward PAC P.O. Box 26141 Alexandria, VA 22313	1. 2.Political Action Committee 3.Chesterfield VA	08/08/2019	\$1,000.00	\$2,000.00
Curriu, C F 5100 Ashton Creek Rd Chester, VA 23831	1.RX Compunding 2.Pharmacist 3.Chesterfield VA	08/22/2019	\$500.00	\$500.00
Hillier, Joseph 4701 Buckingham Ct. Chester, VA 23831	1.Dentist 2.Dentist 3.Chester VA	08/21/2019	\$150.00	\$150.00
Jaeckle, Ronald 11441 Rochelle Rd Chester, VA 23831	1. 2.Retired 3.	08/22/2019	\$500.00	\$500.00
Kidd, Wayne 7305 Hancock Village Drive Chesterfield, VA 23832	1.Wayne R Kidd 2.Real Estate 3.Chesterfield VA	08/10/2019	\$1,000.00	\$1,000.00
Legacy Motorsports, LLC 10321 Jefferson Davis Highway N. Chesterfield, VA 23237	1. 2.Use Auto Dealership 3.Chesterfield VA	08/20/2019	\$250.00	\$250.00
Patton, James Dale 12512 Windsor Rd Chester, VA 23831	1.Old Mansion Foods LLC 2.President 3.Virginia	08/28/2019	\$250.00	\$250.00
Richmond Building PAC 400 N Ridge Rd Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond VA	08/20/2019	\$500.00	\$1,500.00
Rivers Bend Childrens Center 12201 Kingston Ave Chester, VA 23836	1. 2.Child Care 3.Chesterfield VA	08/22/2019	\$200.00	\$200.00
Rudy Hawkins Electrical Contractor 600 West Hundred Rd Chester, VA 23836	1. 2.Electrical Contractor 3.Chesterfield VA	08/19/2019	\$500.00	\$500.00

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Shewmake, William 3111 Robious Crossing Drive Midlothian, VA 23113	1.LeClaire Ryan 2.Attorney 3.	08/28/2019	\$250.00	\$250.00
Wyatt, Danny 5605 Zack Road Chester, VA 23831	1. 2.Retired 3.Chesterfield Virginia	08/13/2019	\$30.00	\$130.00
Total This Period			\$5,480.00	

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
Sloan, Jennifer M 410 Rivers Bend Circle Chester, VA 23836	1. 2. Homemaker 3. 4. Food - Fundraiser 5. Actual Cost	08/22/2019	\$631.80	\$631.80
Sloan, Jennifer M 410 Rivers Bend Circle Chester, VA 23836	1. 2. Homemaker 3. 4. Food - Fundraiser 5. Actual Cost	08/22/2019	\$91.96	\$723.76
Total This Period			\$723.76	

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
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Web Site Hosting	Jim Ingle	07/15/2019	\$35.00
Vital Signs 4716 Shop Street Chester, VA 23831	Printing Services	Jim Ingle	07/26/2019	\$1,872.23
War Room Strategies P.O. Box 155 Ruckersville, VA 22968	Consultant Services	Jim Ingle	07/29/2019	\$3,000.00
Celebrity Tees 206 East Broadway Hopewell, VA 23860	T Shirt Printing	Jim Ingle	08/07/2019	\$684.45
Pietro's Family Restaurant 2601 Osborne Rd Chester, VA 23831	Campaign Meeting - Volunteer Staff	Jim Ingle	08/07/2019	\$111.01
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jim Ingle	08/08/2019	\$1.03
Thomas Dale High School 3626 W Hundred Rd Chester, VA 23831	Advertising - Football Program	Jim Ingle	08/08/2019	\$200.00
Vital Signs 4716 Shop Street Chester, VA 23831	Printing Services	Jim Ingle	08/08/2019	\$210.60
War Room Strategies P.O. Box 155 Ruckersville, VA 22968	Signs - yard and 4x4	Jim Ingle	08/12/2019	\$4,475.37
War Room Strategies P.O. Box 155 Ruckersville, VA 22968	Consultant Services	Jim Ingle	08/12/2019	\$3,000.00
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jim Ingle	08/13/2019	\$1.75
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Web Site Hosting	Jim Ingle	08/15/2019	\$35.00
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jim Ingle	08/20/2019	\$1.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jim Ingle	08/20/2019	\$3.20
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jim Ingle	08/30/2019	\$8.58
Total This Period				\$13,639.97

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]	14	\$5,480.00	
2. Schedule B [Over \$100]	2	\$723.76	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$1,572.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$7,775.76
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]		\$723.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,639.97	
10. Total [add lines 7, 8 and 9]			\$14,363.73
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]		\$15,303.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,775.76		
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		\$7,775.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,079.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,363.73		
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]			\$14,363.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,715.93
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]	\$18,627.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,775.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,402.96	
25. Total Funds Available [Add lines 21 and 24]			\$26,402.96
26. Previous Disbursements [Line 28 from last report]	\$3,323.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,363.73		
28. Total Disbursements this Election Cycle			\$17,687.03
29. Ending Balance			\$8,715.93