

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
AD Smith Consulting LLC P.O. Box 636 Cross Creek, VA 23035	1. 2.Consulting 3.Richmond VA	10/17/2019	\$250.00	\$250.00
Chesterfield Small Business PAC 201 Wylderose Commons 104 Midlothian, VA 23113	1. 2.Political Action Committee 3.Chesterfield VA	10/15/2019	\$2,000.00	\$2,000.00
Dicks, John G 7650 Hill Drive Richmond, VA 23235	1.Locke Gentry 2.Attorney 3.Richmond VA	10/21/2019	\$500.00	\$750.00
King, Janet 13024 Carters Hill Court Chesterfield, VA 23838	1.Retired 2.Retired 3.Richmond VA	10/07/2019	\$250.00	\$500.00
Long Creek Lane Hunt Club 16004 Brandersbridge Road Chester, VA 23831	1. 2.Hunt Club 3.Chesterfield VA	10/21/2019	\$300.00	\$300.00
Mickel, Thomas 7511 Airfield Dr. Richmond, VA 23237	1.Dominion Aviation 2.Owner 3.Chesterfield VA	10/18/2019	\$300.00	\$300.00
Shewmake, William 3111 Robious Crossing Drive Midlothian, VA 23113	1.LeClaire Ryan 2.Attorney 3.	10/11/2019	\$250.00	\$500.00
Total This Period			\$3,850.00	

No Schedule B results to display.

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	Processing Fee	Jim Ingle	10/02/2019	\$3.20
War Room Strategies P.O. Box 155 Ruckersville, VA 22968	Consulting Services, Print Advertising	Jim Ingle	10/03/2019	\$6,079.50
MailChimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Email Services	Jim Ingle	10/04/2019	\$129.00
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Processing Fee	Jim Ingle	10/08/2019	\$7.55
Pietro's Family Restaurant 2601 Osborne Rd Chester, VA 23831	Campaign Meeting Food	Jim Ingle	10/11/2019	\$80.05
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Payment Processing Fee	Jim Ingle	10/15/2019	\$7.55
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Website Hosting	Jim Ingle	10/15/2019	\$59.00
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Payment Processing Fee	Jim Ingle	10/16/2019	\$3.20
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Payment Processing Fee	Jim Ingle	10/21/2019	\$9.00
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Payment Processing Fee	Jim Ingle	10/21/2019	\$1.75
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook - Message Boost	Jim Ingle	10/22/2019	\$30.00
Republican Party of Virginia 115 East Grace St Richmond, VA 23219	Campaign Services	Jim Ingle	10/22/2019	\$7,222.87
Chester Village News 11801 Centre Street Chester, VA 23831	Advertising	Jim Ingle	10/23/2019	\$1,080.00

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	Payment Processing Fee	Jim Ingle	10/23/2019	\$3.20
Pietro's Family Restaurant 2601 Osborne Rd Chester, VA 23831	Campaign Committee Meeting Food	Jim Ingle	10/23/2019	\$40.47
Chesterfield Observer P.O. Box 1616 Midlothian, VA 23113	Advertising	Jim Ingle	10/24/2019	\$1,378.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook Page Boosting	Jim Ingle	10/24/2019	\$25.00
Total This Period				\$16,159.34

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]	7	\$3,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$4,335.00
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]		\$16,159.34	
10. Total [add lines 7, 8 and 9]			\$16,159.34
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]		\$14,393.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,335.00		
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		\$4,335.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,728.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,159.34		
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]			\$16,159.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,569.24
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]	\$33,573.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,335.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,908.55	
25. Total Funds Available [Add lines 21 and 24]			\$37,908.55
26. Previous Disbursements [Line 28 from last report]	\$19,179.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,159.34		
28. Total Disbursements this Election Cycle			\$35,339.31
29. Ending Balance			\$2,569.24