Shewmake, William

Midlothian, VA 23113

Total This Period

3111 Robious Crossing Drive

Page: 1 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor AD Smith Consulting LLC P.O. Box 636 2.Consulting 10/17/2019 \$250.00 \$250.00 Cross Creek, VA 23035 3. Richmond VA Chesterfield Small Business PAC 201 Wylderose Commons 2. Political Action Committee 10/15/2019 \$2,000.00 \$2,000.00 104 3.Chesterfield VA Midlothian, VA 23113 Dicks, John G 1.Locke Gentry 7650 Hill Drive 10/21/2019 \$500.00 \$750.00 2.Attorney Richmond, VA 23235 3.Richmond VA King, Janet 1.Retired 13024 Carters Hill Court 2.Retired 10/07/2019 \$250.00 \$500.00 Chesterfield, VA 23838 3.Richmond VA Long Creek Lane Hunt Club 16004 Brandersbridge Road 2.Hunt Club 10/21/2019 \$300.00 \$300.00 Chester, VA 23831 3.Chesterfield VA Mickel, Thomas 1.Dominion Aviation 7511 Airfield Dr. 2.Owner 10/18/2019 \$300.00 \$300.00 Richmond, VA 23237 3.Chesterfield VA

1.LeClaire Ryan

2.Attorney

Reporting Period: 10/01/2019 Through: 10/24/2019

10/11/2019

\$250.00

\$3,850.00

\$500.00

Friends of Jim Ingle (CC-19-00297)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 2 of 10
No Schedule B results to display.	

Friends of Jim Ingle (CC-19-00297)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 3 of 10
No Schedule C results to display.	

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

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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

Friends of Jim Ingle (CC-19-00297)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 10			
No Schedule E-1 results to display.				

Friends of Jim Ingle (CC-19-00297)	Reporting Period: 10/01/2019 Through: 10/24/2019			
	Page: 7 of 10			
No Schedule E-2 results to display.				

Friends of Jim Ingle (CC-19-00297)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 8 of 10			
No Schedule F results to display.				

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 9 of 10

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period	Contributions		
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

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 10 of 10

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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