

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
Amin, Neil 2000 Ware Bottom Spring Rd Chester, VA 23836	1.Shamin 2.CEO 3.Hotels	09/20/2019	\$1,000.00	\$1,000.00
Burkett, Larry 3600 Winterhaven Rd. Midlothian, VA 23112	1.Unknown 2.Retired 3.Richmond VA	09/18/2019	\$250.00	\$250.00
Cifor, Gerald P.O. Box 282 Clifton Park, NY 12065	1.County Waste 2.CEO 3.Chesterfield VA	09/17/2019	\$1,000.00	\$1,000.00
Cogbill, John 11780 Bollingbrook Dr Richmond, VA 23236	1.McGuire Woods 2.Attorney 3.Greater Richmond	09/16/2019	\$250.00	\$250.00
Costen, Ralph 107 Bayly Ct Henrico, VA 23229	1.Costen Floors 2.Self 3.Richmond VA	09/23/2019	\$250.00	\$250.00
Felch, John K 3615 Hasting Dr. Richmond, VA 23235	1.Commonwealth Galvanizing 2.Sales 3.Greater Richmond VA	09/02/2019	\$300.00	\$300.00
Hall, Carter 1330 Bellwood Rd Chesterfield, VA 23237	1.CD Hall Construction 2.Construction 3.Chesterfield VA	09/11/2019	\$1,500.00	\$1,500.00
RPAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond VA	09/09/2019	\$1,000.00	\$1,000.00
Thomas, Marcy W 10615 Woodpecker Rd Chesterfield, VA 23838	1.Chesterfield Trading Company 2.Owner 3.Chesterfield VA	09/16/2019	\$500.00	\$500.00
Winslow, Christopher 1021 Ashbrook Landing Rd. Midlothian, VA 23114	1.Winslow McCurry 2.Attorney 3.Chesterfield VA	09/19/2019	\$500.00	\$500.00
Total This Period			\$6,550.00	

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
RJ Smith Construction 1711 Reymet Rd N. Chesterfield, VA 23237	1. 2. Construction 3. Virginia 4. Food 5. Actual Cost	09/10/2019	\$80.62	\$1,080.62
Total This Period			\$80.62	

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
MailChimp 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Email Services	Jim Ingle	09/03/2019	\$129.00
Kroger 10800 Ironbridge Road Chester, VA 23836	Food - Listening Bensley	Jim Ingle	09/05/2019	\$35.33
Walmart 12000 Iron Bridge Rd Chester, VA 23831	Listening Tour - Snacks	Jim Ingle	09/05/2019	\$13.50
USA Soda Vending 100 Deerfield Lane 140 Malvern, PA 19355	Snack	Jim Ingle	09/06/2019	\$1.85
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jim Ingle	09/11/2019	\$43.80
Pietro's Family Restaurant 2601 Osborne Rd Chester, VA 23831	Food	Jim Ingle	09/13/2019	\$119.86
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Website Hosting	Jim Ingle	09/16/2019	\$59.00
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jim Ingle	09/16/2019	\$0.59
OTC Brands 11201 Gilies Road LaVista, NE 48124	Chesterfest - Merchandise	Jim Ingle	09/18/2019	\$82.61
OTC Brands 11201 Gilies Road LaVista, NE 48124	Chesterfest - Merchandise	Jim Ingle	09/19/2019	\$56.09
Pietro's Family Restaurant 2601 Osborne Rd Chester, VA 23831	Food	Jim Ingle	09/19/2019	\$81.71
OTC Brands 11201 Gilies Road LaVista, NE 48124	Chesterfest - Merchandise	Jim Ingle	09/20/2019	\$116.60
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jim Ingle	09/23/2019	\$8.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vital Signs 4716 Shop Street Chester, VA 23831	Palm Cards -Printing	Jim Ingle	09/23/2019	\$210.60
Walmart 12000 Iron Bridge Rd Chester, VA 23831	Food - Listening Tour	Jim Ingle	09/25/2019	\$71.52
NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071	Contribution Processing Fee	Jim Ingle	09/30/2019	\$1.75
Total This Period				\$1,032.35

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]	10	\$6,550.00	
2. Schedule B [Over \$100]	1	\$80.62	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$160.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$6,790.62
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]		\$80.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,032.35	
10. Total [add lines 7, 8 and 9]			\$1,112.97
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]		\$8,715.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,790.62		
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		\$6,790.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,506.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,112.97		
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]			\$1,112.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,393.58
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]	\$26,782.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,790.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,573.55	
25. Total Funds Available [Add lines 21 and 24]			\$33,573.55
26. Previous Disbursements [Line 28 from last report]	\$18,067.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,112.97		
28. Total Disbursements this Election Cycle			\$19,179.97
29. Ending Balance			\$14,393.58