Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 9

| 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 |
|---|---|------------------|-----------------------------|----------------------|
| Sweetie Boy Transportation LLC P.O. Box 73413 North Chesterfield, VA 23235 | 1. 2.Food Service 3.Chesterfield, Virginia | 06/10/2020 | \$500.00 | \$500.00 |
| Total This Period | | • | \$500.00 | |

| Friends of Jim Ingle (CC-19-00297) | Reporting Period: 01/01/2020 Through: 06/30/20 Page: 2 of 9 | | |
|------------------------------------|--|--|--|
| No Schedule B results to display. | | | |

| Friends of Jim Ingle (CC-19-00297) | Reporting Period: 01/01/2020 Through: Page: | 06/30/2020 3 of 9 |
|------------------------------------|---|----------------------|
| No Schedule C results to display. | | |

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| • | • | | Page: | 4 of 9 |
|---|---------------------|---|---------------------|----------------|
| 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 Hosting | Jim Ingle | 01/14/2020 | \$59.00 |
| War Room Strategies P.O. Box 155 Ruckersville, VA 22968 | Campaign Consulting | Gib Sloan | 01/14/2020 | \$5,000.00 |
| NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071 | Web Hosting | Jim Ingle | 02/14/2020 | \$59.00 |
| NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071 | Web Hosting | Jim Ingle | 03/16/2020 | \$59.00 |
| NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071 | Web Hosting | Jim Ingle | 04/15/2020 | \$59.00 |
| War Room Strategies P.O. Box 155 Ruckersville, VA 22968 | Campaign Consultant | Gib Sloan | 05/05/2020 | \$6,000.00 |
| NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071 | Web Hosting | Jim Ingle | 05/15/2020 | \$59.00 |
| NationBuilder 520 S. Grand Ave 2nd Floor Los Angeles, CA 90071 | Web Hosting | Jim Ingle | 06/16/2020 | \$59.00 |
| Total This Period | · | | | \$11,354.00 |

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 5 of 9

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|---|--|------------------|----------------------------------|------------------------------|
| Ingle, Jim 3800 Farm Field Dr. Chester, VA 23836 | | 04/23/2020 | \$4,500.00 | \$4,500.00 |
| Total This Period | | | | |

| Friends of Jim Ingle (CC-19-00297) | Reporting Period: 01/01/2020 Through: 06/30/20/ Page: 6 of 9 | | |
|-------------------------------------|---|--|--|
| No Schedule E-2 results to display. | | | |

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 7 of 9

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt | Amount Remaining Unpaid |
|--|----------------------|------------|-------------------------------|
| Ingle, Jim 3800 Farm Field Dr. Chester, VA 23836 | | 04/23/2020 | \$4,500.00 |
| Total This Period | | | \$4,500.00 |

15. Ending loan balance

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\$4,500.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$11,354.00 10. Total [add lines 7, 8 and 9] \$11,354.00 **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] \$4,500.00 13. Subtotal \$4,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$786.49

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$7,140.49 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$4,500.00 d. Subtotal: Contributions and Receipts received this period \$5,000.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$12,140.49 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,354.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,354.00 \$786.49 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$4,500.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$7,140.49 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,000.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,000.00 25. Total Funds Available [Add lines 21 and 24] \$12,140.49 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$11,354.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$11,354.00