

Jason Inge for Norfolk City Council, Superward 7 (CC-21-00462)

Reporting Period: 07/01/2021 Through: 08/31/2021

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
Averhart, David 141 W Ocean View Ave norfolk, VA 23503	1.Master Barbers 2.Barber 3.Norfolk	08/10/2021	\$150.00	\$150.00
inge, charlie 111 kings row martinsville, VA 24112	1.retired 2.retired 3.martinsville	08/26/2021	\$500.00	\$500.00
Keys To Success Family & Developmental Services LLC 870 N Military Hwy 208	1. 2.mental health professional 3.norfolk	08/06/2021	\$500.00	\$500.00
Sweethouse Real Estate Investment LLC 1545 crossways blvd 250 Chesapeake, VA 23320-0202	1. 2.Real Estate 3.Chesapeake	07/03/2021	\$150.00	\$150.00
Total This Period			\$1,300.00	

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Page: 2 of 9

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
Gibson, Patrica 1212 Nero drive Portsmouth, VA 23701	1. Self-employed 2. Consultant 3. Portsmouth, va 4. Marketing 5. Actual Cost	08/20/2021	\$3,000.00	\$4,450.00
Total This Period			\$3,000.00	

No Schedule C results to display.

No Schedule D results to display.

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
Inge, Jason PO BOX 14525 NORFOLK, VA 23518		08/15/2021	\$1,250.00	\$1,250.00
Total This Period				

No Schedule E-2 results to display.

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Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Inge, Jason PO BOX 14525 NORFOLK, VA 23518		05/27/2021	\$1,600.00
inge, jason po 14525 norfolk, VA 23518		06/01/2021	\$2,500.00
Inge, Jason PO BOX 14525 NORFOLK, VA 23518		08/15/2021	\$1,250.00
Total This Period			\$5,350.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,300.00	
2. Schedule B [Over \$100]	1	\$3,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$4,350.00
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]		\$3,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$3,000.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,100.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,250.00	
13. Subtotal			\$5,350.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,350.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,307.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,250.00		
d. Subtotal: Contributions and Receipts received this period		\$5,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,907.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,000.00		
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]			\$3,000.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,907.09
20. Total Unpaid Debts [from Schedule F of this report]	\$5,350.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,429.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,029.79	
25. Total Funds Available [Add lines 21 and 24]			\$13,029.79
26. Previous Disbursements [Line 28 from last report]	\$2,122.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,000.00		
28. Total Disbursements this Election Cycle			\$5,122.70
29. Ending Balance			\$7,907.09