Friends of Jennifer McNinch 2022

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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
Chesterfield County Republican Committee P.O Box 4718 Midlothian, VA 23112	1. 2.Political Committee 3.Midlothian, VA	11/03/2022	\$2,450.00	\$3,450.00
Crawford, Barry 2801 Annakay Xing Midlothian, VA 23113	1.Fidelity Federal Savings Bank 2.Banker 3.Midlothian, VA	10/28/2022	\$250.00	\$250.00
DeLegge, Donald 5325 Fox Lake Terrace Moseley, VA 23120	1.Retired 2.Retired 3.Retired	11/03/2022	\$500.00	\$500.00
Friends of Amanda Chase 1210 Sycamore Square Dr. Suite 100 Midlothian, VA 23113	1. 2.Political Committee 3.Midlothian, VA	11/03/2022	\$500.00	\$500.00
Harrup, Dennis 19008 Depot Road McKenney, VA 23872	1.FedEx 2.Pilot 3.McKenney, VA	11/03/2022	\$1,000.00	\$1,000.00
Hughes, Patrick 9521 Nolte Dr Richmond, VA 23238	1.Patrick Hughes LLC 2.Consultant 3.Richmond, VA	11/04/2022	\$500.00	\$1,500.00
Jennings, Edward 2100 Albion Road Midlothain, VA 23113	1.Ventureon Properties 2.Manager 3.Midlothian, VA	10/28/2022	\$200.00	\$200.00
Lyttle, Coleman 16251 Hunters Ridge Lane Moseley, VA 23120	1.Stamie Lyttle Co. 2.Building Contractor 3.Moseley, VA	10/28/2022	\$150.00	\$150.00
Sowers, Doug 3800 Weatherbury Place Moseley, VA 23120	1.Self-employed 2.Real Estate 3.Moseley, VA	11/03/2022	\$2,500.00	\$2,500.00
Sowers, George Casey 15801 Swindon Way Midlothian, VA 23112	1.Riverton Associates 2.Real Estate 3.Midlothian, VA	11/03/2022	\$500.00	\$500.00
Total This Period			\$8,550.00	

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No Schedule B results to display.	

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No Schedule C results to display.

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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
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Text messages	Jennifer McNinch	10/28/2022	\$24.00
Point1, LLC 1015 Atlantic Blvd. #157 Atlantic Beach, FL 32233	Printing	Jennifer McNinch	10/28/2022	\$8,811.50
Point1, LLC 1015 Atlantic Blvd. #157 Atlantic Beach, FL 32233	Printing	Jennifer McNinch	10/28/2022	\$1,400.00
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 202 Williamsburg, VA 23188	Legal Services	Jennifer McNinch	10/28/2022	\$500.00
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/31/2022	\$44.60
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/02/2022	\$100.30
Anedot, Inc. 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/06/2022	\$20.30
Gwaltney, Mason 13804 Nomini Ct Chester, VA 23836	Salary	Jennifer McNinch	11/07/2022	\$4,000.00
JLK Strategies, LLC P.O. Box 14662 Richmond, VA 23221	Texting	Jennifer McNinch	11/07/2022	\$648.00
Point1, LLC 1015 Atlantic Blvd. #157 Atlantic Beach, FL 32233	Printing	Jennifer McNinch	11/07/2022	\$3,431.40
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charge	Chris Woodfin	11/21/2022	\$8.50
Total This Period				\$18,988.60

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.

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11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$8,550.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$350.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$8,900.00 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] \$18,988.60 10. Total [add lines 7, 8 and 9] \$18,988.60 **Reconciliation of Loan Account**

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\$0.00

\$0.00

\$0.00

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\$0.00

\$0.00

Friends of Jennifer McNinch 2022 (CC-22-00575)

29. Ending Balance

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\$2,629,68

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$12,718.28 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$8,900.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$8,900.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$21,618.28 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$18,988.60 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$18,988.60 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,629.68 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$28,940.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$8,900.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$37,840.00 25. Total Funds Available [Add lines 21 and 24] \$37,840.00 26. Previous Disbursements [Line 28 from last report] \$16,221.72 27. Disbursements from Current Reporting Period \$18,988.60 [Line 18d above] 28. Total Disbursements this Election Cycle \$35,210.32