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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
A&A Contractors 18200 Hull Street Rd Mosely, VA 23120	1. 2.Construction 3.Virginia	04/25/2023	\$1,000.00	\$1,000.00
Amin, Paramod 204 Rivers Bend Circle Chester, VA 23836	1.Shamin Hotels 2.President 3.	04/24/2023	\$2,000.00	\$2,960.60
Baez, Jesse 636 McCaliff Drive North Chesterfield, VA 23239	1.Brooks Baez     2.Lawyer     3.Chesterfield Virginia	04/20/2023	\$1,000.00	\$1,000.00
Camp, Scott 15600 Chesdin Landing Terrace Chesterfield, VA 23838	1.Scott Camp 2.Developer 3.Virginia - Entire State	05/11/2023	\$1,500.00	\$1,500.00
Canterbury, Lee 206 Temple Ave Suite C Colonial Heights, VA 23834	1.Alcova Mtg 2.Mtg Broker 3.Colonial Heights VA	05/02/2023	\$1,000.00	\$1,000.00
Chesterfield Gives Back 8401 Kalliope Pl Chesterfield, VA 23838	2.Non-Profit - First Responders     3.Chesterfield Virginia	04/19/2023	\$1,500.00	\$1,500.00
Chesterfield Pest Services 10400 Chester Road Suite A Chester, VA 23831	1. 2.Pest Control 3.Chesterfield Virginia	04/27/2023	\$1,000.00	\$1,000.00
Choice Waste Services of Central Virginia 12914 Old Stage Rd Chester, VA 23831	1. 2.Recycling 3.Central Virginia	04/19/2023	\$1,500.00	\$1,500.00
Gibson Industrial 2804 Walmsley Blvd Richmond, VA 23234	2.Industrial Contractor     3.Greater Richmond Virginia	04/21/2023	\$1,041.02	\$1,541.02
Hall, Carter 1330 Bellwood Rd Chesterfield, VA 23237	1.CD Hall Construction 2.Construction 3.Chesterfield VA	04/12/2023	\$2,500.00	\$4,521.20
Harrup, Dennis 6775 Beck Chappell Petersburg, VA 23803	1.FedEX 2.Pilot 3.National	04/21/2023	\$1,500.00	\$1,500.00
Highmark Engineering 13281 Rivers Bend Blvd Chester, VA 23836	1. 2.Engineering 3.Chester Virginia	04/24/2023	\$1,500.00	\$2,500.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.Wayne R Kidd Kidd, Wayne 7305 Hancock Village Drive 2.Real Estate 04/10/2023 \$1,000.00 \$1,000.00 Chesterfield, VA 23832 3.Chesterfield VA Leonard, Karl 1.Chesterfield County P.O. Box 692 2.Sheriff 04/20/2023 \$104.10 \$104.10 Chesterfield, VA 23832 3.Chesterfield VA MacLaughlin, John 1.MBA 6001 Wilkinson Rd 04/07/2023 \$1,561.52 \$1,561.52 2.Contractor Richmond, VA 23227 3. Richmond Virginia Matthew, Leslie 1.Retired 3301 W Grove Ave 2.Retired 04/17/2023 \$300.00 \$300.00 Chester, VA 23831 3.N/A McDermott, Denny 1.ITAC 2.VP Project Development 13141 N Enon Church Rd 04/24/2023 \$1,500.00 \$1,500.00 Chester, VA 23836 3.Chesterfield Virginia Patel, Anil 1.Anil Patel 14436 Pleasant Creek Dr 2.Developer 04/21/2023 \$2,500.00 \$2,500.00 South Chesterfield, VA 23836 3.Greater Richmond VA 1. James River Equipment Printz, Darrell 11047 Leadbetter Rd 04/21/2023 \$1,561.52 \$1,561.52 2.GM Ashland, VA 23005 3. Richmond Virginia Rhods, John 1.retired 619 Okuma Drive 2.retired 05/20/2023 \$104.10 \$104.10 Chester, VA 23836 3.n/a Richmond Building PAC 2. Political Action Committee 400 N Ridge Rd 05/09/2023 \$1,500.00 \$1,500.00 Richmond, VA 23229 3. Richmond VA Rieve, Royce 1. Chesterfield Trading Co P.O. Box 34708 2.Executive 04/18/2023 \$1,561.52 \$2,602.54 Richmond, VA 23234 3.Chesterfield Virginia Robbins Landscaping 1820 Ruffin Mill Rd 2.Commercial and Residential Landscaping 04/24/2023 \$1,000.00 \$1,000.00 S Chesterfield, VA 23834 3.Central Virginia Sides, Tommy 1.Clearwater Pools 2400 Mt Blanco Rd 2.Owner 04/30/2023 \$3,000.00 \$3,000.00 Chester, VA 23836 3.Chesterfield Virginia

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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
Smith, Savanah 1800 Coxendale Rd Chester, VA 23836	1.USA Materials 2.President 3.Chesterfield Virginia	04/24/2023	\$4,164.06	\$7,746.09
Stitzer, Vicki 10901 Trade Rd North Chesterfield, VA 23236	1.Complete Interior Package, Inc 2.Owner 3.Richmond VA	04/21/2023	\$1,561.52	\$1,561.52
Stockner, Gary P.O. Box 4783 Midlothian, VA 23112	1.S D Services of VA LLC 2.Owner 3.Chesterfield Virginia	04/21/2023	\$1,561.52	\$1,561.52
Taylor, Kimberly 6000 Blest Lane Richmond, VA 23237	1.Titan Auto Tire 2.Owner 3.Richmond Virginia	04/21/2023	\$1,500.00	\$1,500.00
Total This Period	•		\$41,520.88	

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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
Sloan, Francis G 410 Rivers Bend Circle Chester, VA 23836	Virginia Asset Management     Financial Advisor     Virginia     Campaign Meeting - Food     Actual Cost	05/11/2023	\$188.56	\$1,719.28
Total This Period			\$188.56	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer Chesterfield County 9901 Lori Rd Chesterfield, VA 23832	Primary Fee Refund	04/21/2023	\$809.02
Total This Period			\$809.02

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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 Chesterfield County Fair 10300 Courthouse Rd Advertising for the Fair Jim Ingle 04/03/2023 \$600.00 Chesterfield, VA 23832 Antonios Chesterfield 11956 Iron Bridge Plaza Campaign Meeting - Food Jim Ingle 04/13/2023 \$83.02 Chester, VA 23831 Halfway House Jim Ingle 04/18/2023 10301 Rt 1 HOA Meet and Greet - Food & Beverages \$166.14 N Chesterfield, VA 23237 Walmart 04/24/2023 12000 Iron Bridge Rd Fundraiser Supplies - Golf Tournament Jim Ingle \$282.56 Chester, VA 23831 Walmart 12000 Iron Bridge Rd Campaign Supplies Jim Ingle 04/25/2023 \$26.00 Chester, VA 23831 Amazon 410 Terry Ave Jim Ingle 05/01/2023 \$51.93 Fundraiser - Supplies / Materials N Seattle, WA 98109 Vital Signs 4716 Shop Street Jim Ingle 05/02/2023 \$621.16 Palm Cards - Campaign Marketing Chester, VA 23831 The Reserve at the Highlands 8136 Highland Glen Dr Fundraiser - Golf Tournament Food Jim Ingle 05/05/2023 \$4,664.92 Chesterfield, VA 23838 The Golf Club at the Highlands 8136 Highland Glen Dr Fundraiser - Golf Tournament Jim Ingle 05/10/2023 \$4,368.46 Chesterfield, VA 23838 Walmart 12000 Iron Bridge Rd Campaign Supplies Jim Ingle 05/17/2023 \$17.81 Chester, VA 23831 Amazon Jim Ingle 05/18/2023 \$203.04 410 Terry Ave Fundraiser Items N Seattle, WA 98109 **OTC Brands** 11201 Gilies Road Fundraiser Give-Aways Jim Ingle 05/19/2023 \$264.04 LaVista, NE 48124 Amazon 410 Terry Ave Materials for Fundraiser Jim Ingle 05/22/2023 \$19.07 N Seattle, WA 98109

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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
Amazon 410 Terry Ave N Seattle, WA 98109	Items for Fundraiser	Jim Ingle	05/22/2023	\$45.19
Blue Bee Printing 320 Valley Drive Brisbane, CA 94005	Campaign Marketing Materials	Jim Ingle	05/30/2023	\$450.47
WinRed 1776 Wilson Blvd 530 Arlington, VA 22219	Processing Fees - Contributions 4/1/23 - 6/8/23	Jim Ingle	06/01/2023	\$1,363.52
Total This Period				\$13,227.33

Friends of Jim Ingle (CC-19-00297)	Reporting Period: 04/01/2023 Through: 06/08/20 Page: 8 of 12			
No Schedule E-1 results to display.				

Friends of Jim Ingle (CC-19-00297)	Reporting Period: 04/01/2023 Through: 06/08/20 Page: 9 of 12			
No Schedule E-2 results to display.				

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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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$41,520.88	
2. Schedule B [Over \$100]	1	\$188.56	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$171.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$41,881.29
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$809.02
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$188.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,227.33	
10. Total [add lines 7, 8 and 9]			\$13,415.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$28,731.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,881.29		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$809.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$42,690.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,422.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,415.89		
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]			\$13,415.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,006.16
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	
22. Previous Receipts [Line 24 from last report]	\$59,421.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,690.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,111.59	
25. Total Funds Available [Add lines 21 and 24]			\$109,252.08
26. Previous Disbursements [Line 28 from last report]	\$37,830.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,415.89		
28. Total Disbursements this Election Cycle			\$51,245.92
29. Ending Balance			\$58,006.16