

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.National Company	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	1. 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	1. 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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Kidd, Kimberly 7305 Hancock Village Drive Chesterfield, VA 23832	1.None 2.None 3.N/A	04/13/2023	\$1,000.00	\$1,000.00
Leonard, Karl P.O. Box 692 Chesterfield, VA 23832	1.Chesterfield County 2.Sheriff 3.Chesterfield VA	04/20/2023	\$104.10	\$104.10
MacLaughlin, John 6001 Wilkinson Rd Richmond, VA 23227	1.MBA 2.Contractractor 3.Richmond Virginia	04/07/2023	\$1,561.52	\$1,561.52
Matthews, Leslie 3301 W Grove Ave Chester, VA 23831	1.Retired 2.Retired 3.N/A	04/17/2023	\$300.00	\$300.00
McDermott, Denny 13141 N Enon Church Rd Chester, VA 23836	1.ITAC 2.VP Project Development 3.Chesterfield Virginia	04/24/2023	\$1,500.00	\$1,500.00
Patel, Anil 14436 Pleasant Creek Dr South Chesterfield, VA 23836	1.Anil Patel 2.Developer 3.Greater Richmond VA	04/21/2023	\$2,500.00	\$2,500.00
Printz, Darrell 11047 Leadbetter Rd Ashland, VA 23005	1.James River Equipment 2.GM 3.Richmond Virginia	04/21/2023	\$1,561.52	\$1,561.52
Rhods, John 619 Okuma Drive Chester, VA 23836	1.retired 2.retired 3.n/a	05/20/2023	\$104.10	\$104.10
Richmond Building PAC 400 N Ridge Rd Richmond, VA 23229	1. 2.Political Action Committee 3.Richmond VA	05/09/2023	\$1,500.00	\$1,500.00
Rieve, Royce P.O. Box 34708 Richmond, VA 23234	1.Chesterfield Trading Co 2.Executive 3.Chesterfield Virginia	04/18/2023	\$1,561.52	\$2,602.54
Robbins Landscaping 1820 Ruffin Mill Rd S Chesterfield, VA 23834	1. 2.Commercial and Residential Landscaping 3.Central Virginia	04/24/2023	\$1,000.00	\$1,000.00
Sides, Tommy 2400 Mt Blanco Rd Chester, VA 23836	1.Clearwater Pools 2.Owner 3.Chesterfield Virginia	04/30/2023	\$3,000.00	\$3,000.00

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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
Vassar, Mitchell P.O. Box 892 Chesterfield, VA 23832	1.APUS 2.Software Engineer 3.Richmond	05/29/2023	\$104.10	\$182.18
Total This Period			\$41,624.98	

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
Halfway House 10301 Rt 1 N Chesterfield, VA 23237	1. 2. Restaurant 3. Chester Virginia 4. Food / Beverage 5. Actual Cost	04/18/2023	\$700.00	\$700.00
Plus Management 13281 Rivers Bend Blvd Suite 201 Chester, VA 23836	1. 2. Commercial Real Estate 3. Chester Virginia 4. Beverages 5. Actual Cost	05/02/2023	\$472.00	\$472.00
Sloan, Francis G 410 Rivers Bend Circle Chester, VA 23836	1. Virginia Asset Management 2. Financial Advisor 3. Virginia 4. Campaign Meeting - Food 5. Actual Cost	05/11/2023	\$188.56	\$1,719.28
Total This Period			\$1,360.56	

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesterfield County Fair 10300 Courthouse Rd Chesterfield, VA 23832	Advertising for the Fair	Jim Ingle	04/03/2023	\$600.00
Antonios Chesterfield 11956 Iron Bridge Plaza Chester, VA 23831	Campaign Meeting - Food	Jim Ingle	04/13/2023	\$83.02
Halfway House 10301 Rt 1 N Chesterfield, VA 23237	HOA Meet and Greet - Food & Beverages	Jim Ingle	04/18/2023	\$166.14
Walmart 12000 Iron Bridge Rd Chester, VA 23831	Fundraiser Supplies - Golf Tournament	Jim Ingle	04/24/2023	\$282.56
Walmart 12000 Iron Bridge Rd Chester, VA 23831	Campaign Supplies	Jim Ingle	04/25/2023	\$26.00
Amazon 410 Terry Ave N Seattle, WA 98109	Fundraiser - Supplies / Materials	Jim Ingle	05/01/2023	\$51.93
Vital Signs 4716 Shop Street Chester, VA 23831	Palm Cards - Campaign Marketing	Jim Ingle	05/02/2023	\$621.16
The Reserve at the Highlands 8136 Highland Glen Dr Chesterfield, VA 23838	Fundraiser - Golf Tournament Food	Jim Ingle	05/05/2023	\$4,916.00
The Golf Club at the Highlands 8136 Highland Glen Dr Chesterfield, VA 23838	Fundraiser - Golf Tournament	Jim Ingle	05/10/2023	\$4,620.00
Walmart 12000 Iron Bridge Rd Chester, VA 23831	Campaign Supplies	Jim Ingle	05/17/2023	\$17.81
Amazon 410 Terry Ave N Seattle, WA 98109	Fundraiser Items	Jim Ingle	05/18/2023	\$203.04
OTC Brands 11201 Gilies Road LaVista, NE 48124	Fundraiser Give-Aways	Jim Ingle	05/19/2023	\$264.04
Amazon 410 Terry Ave N Seattle, WA 98109	Materials for Fundraiser	Jim Ingle	05/22/2023	\$19.07

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	\$1,139.00
Total This Period				\$13,505.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$41,624.98	
2. Schedule B [Over \$100]	3	\$1,360.56	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$345.85	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$43,331.39
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]		\$1,360.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,505.43	
10. Total [add lines 7, 8 and 9]			\$14,865.99
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

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]	\$43,331.39		
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		\$44,140.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,872.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,865.99		
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]			\$14,865.99
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]	\$44,140.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,561.69	
25. Total Funds Available [Add lines 21 and 24]			\$110,702.18
26. Previous Disbursements [Line 28 from last report]	\$37,830.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,865.99		
28. Total Disbursements this Election Cycle			\$52,696.02
29. Ending Balance			\$58,006.16