

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Friends of Carrie E Coyner PO Box 58 Chesterfield, VA 23832	1. 2.Political Organization 3.Chesterfield VA	06/26/2023	\$1,821.00	\$1,821.00
Matthews, Dorothea 303 Par Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.NA	06/19/2023	\$250.00	\$250.00
Total This Period			\$2,071.00	

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
Pembelton, Scott 1201 Ryanwood Ct Midlothian, VA 23113	1. Sound Solution DJ Services 2. Self Employed 3. Chesterfield VA 4. Entertainment - DJ 5. Actual Cost	06/17/2023	\$250.00	\$250.00
Total This Period			\$250.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Amazon 410 Terry Ave N Seattle, WA 98109	Refund - Auto Bubble Machine	06/21/2023	\$19.07
Walmart 12000 Iron Bridge Rd Chester, VA 23831	Refund - Office Supplies	06/30/2023	\$5.47
Total This Period			\$24.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Antonios Chesterfield 11956 Iron Bridge Plaza Chester, VA 23831	Campaign Team Meeting- Food	Jim Ingle	06/09/2023	\$161.50
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign Event - Community Family Day - Test Strips	Jennifer Ingle	06/12/2023	\$7.07
Cesares Restaurant 13301 Rivers Bend Blvd Chester, VA 23831	Campaign Event - Community Family Day - Door Prizes	Jim Ingle	06/12/2023	\$25.00
Chesterfest P.O. Box 3175 Chester, VA 23831	Campaign Event - Chesterfest - Vendor Registration	Jim Ingle	06/12/2023	\$260.00
Cinema Cafe 12006 Bermuda Crossroad Ln Chester, VA 23831	Campaign Event - Community Family Day - Door Prizes	Jim Ingle	06/12/2023	\$225.00
Classic Party Rental 9313 Burge Ave Richmond, VA 23237	Campaign Event - 84 White Chairs	Jim Ingle	06/12/2023	\$186.87
Iron Bridge Sports Park 11400 Iron Bridge Road Chester, VA 23831	Campaign Event - Community Family Day - Door prizes	Jim Ingle	06/12/2023	\$95.00
Rivers Bend Bar and Grill 13283 Rivers Bend Blvd Chester, VA 23836	Campaign Event - Community Family Day - Door Prize certificate	Jim Ingle	06/12/2023	\$25.00
Walmart 12000 Iron Bridge Rd Chester, VA 23831	Campaign Event - Community Family Day - White TC - 3 Ct for 3 events	Jennifer Ingle	06/12/2023	\$47.92
Walmart 12000 Iron Bridge Rd Chester, VA 23831	Campaign office supplies	Jennifer Ingle	06/12/2023	\$10.32
Sams Club - Midlothian 901 Wal Mart Way Midlothian, VA 23113	Campaign Event - Community Family Day - Food items	Jennifer Ingle	06/13/2023	\$770.65
Virginia Department of Health 9501 Lucy Corr Circle Chesterfield, VA 23832	Campaign Event - Community Family Day - Health Permit	Jim Ingle	06/13/2023	\$40.00
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign Event - Community Family Day - Bubble Guns / Refills	Jennifer Ingle	06/15/2023	\$21.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vital Signs 4716 Shop Street Chester, VA 23831	Campaign Event - Community Family Day - Signage	Jennifer Ingle	06/15/2023	\$646.60
Deluxe Corporation 801 S. Marquette Ave Minneapolis, MN 55402	Checking Supplies / Checks	Jim Ingle	06/16/2023	\$90.51
Sams Club - Midlothian 901 Wal Mart Way Midlothian, VA 23113	Campaign Event - Community Family Day - Bags / Sanitizer	Jennifer Ingle	06/19/2023	\$155.47
Facebook 1 Hacker Way Menlo Park, CA 94205	Social Media - Post "Boost"	Jim Ingle	06/20/2023	\$12.00
Pembelton, Scott 1201 Ryanwood Ct Midlothian, VA 23113	Campaign Event - Community Fun Day - DJ	Jim Ingle	06/20/2023	\$450.00
Twice the Ice Chesterfield VA 9911 Rt 1 N Chesterfield, VA 23237	Campaign Event -Community Fun Day - Bags of Ice	Jennifer Ingle	06/20/2023	\$14.70
Ragland, Anna 6311 Macbeth Ct Chesterfield, VA 23834	Face Painting - Community Fun Day	Jim Ingle	06/21/2023	\$250.00
Ready Set Roll Inflatables, LLC 2601 Wills Rd Ford, VA 23850	Community Fun Day - Bouncy Items (5)	Jim Ingle	06/21/2023	\$1,537.70
Facebook 1 Hacker Way Menlo Park, CA 94205	Social Media - Post - Boost	Jim Ingle	06/22/2023	\$12.00
Vital Signs 4716 Shop Street Chester, VA 23831	Campaign Post Cards	Jim Ingle	06/22/2023	\$386.90
WinRed 1776 Wilson Blvd 530 Arlington, VA 22219	Contribution Processing Fee	Jim Ingle	06/22/2023	\$3.94
Amazon 410 Terry Ave N Seattle, WA 98109	Office Labels - File folders	Office - Labels	06/26/2023	\$5.12
Total This Period				\$5,440.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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]	2	\$2,071.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$2,421.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$24.54
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,440.46	
10. Total [add lines 7, 8 and 9]			\$5,690.46
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]		\$58,006.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,421.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$24.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,445.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,451.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,690.46		
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]			\$5,690.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,761.24
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]	\$103,561.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,445.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$106,007.23	
25. Total Funds Available [Add lines 21 and 24]			\$113,147.72
26. Previous Disbursements [Line 28 from last report]	\$52,696.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,690.46		
28. Total Disbursements this Election Cycle			\$58,386.48
29. Ending Balance			\$54,761.24