

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Steve Paranto 6512 Fieldton Trail Mosely, VA 23120	Campaign Donation	Jim Ingle	10/27/2023	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Social Media "Boost" - Advertising	Jim Ingle	10/30/2023	\$34.00
Friends of Carrie E Coyner PO Box 58 Chesterfield, VA 23832	Campaign Contribution	Jim Ingle	11/03/2023	\$1,000.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Social Media "Boost" - Advertising	Jim Ingle	11/07/2023	\$34.00
El Patron 11211 Ironbridge Rd Chester, VA 23831	Campaign Event - Food and Beverage	Jim Ingle	11/08/2023	\$9.54
El Patron 11211 Ironbridge Rd Chester, VA 23831	Campaign Event - Food and Beverage	Jim Ingle	11/08/2023	\$26.64
El Patron 11211 Ironbridge Rd Chester, VA 23831	Campaign Event - Food, Beverage & Tip	Jim Ingle	11/08/2023	\$586.67
WinRed 1776 Wilson Blvd 530 Arlington, VA 22219	Campaign Donation Processing Fee	Jim Ingle	11/09/2023	\$0.99
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign Materials - Admin / Marketing	Jim Ingle	11/20/2023	\$111.08
Matthews, Leslie 3301 W Grove Ave Chester, VA 23831	Reimbursement - Tents Damaged at Campaign Event	Jennifer Ingle	11/21/2023	\$318.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Social Media "Boost" - Advertisement	Jim Ingle	11/24/2023	\$27.99
Total This Period				\$2,648.91

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$25.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,648.91	
10. Total [add lines 7, 8 and 9]			\$2,648.91
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]		\$39,246.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,271.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,648.91		
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]			\$2,648.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,622.44
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]	\$121,126.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,151.54	
25. Total Funds Available [Add lines 21 and 24]			\$128,292.03
26. Previous Disbursements [Line 28 from last report]	\$89,020.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,648.91		
28. Total Disbursements this Election Cycle			\$91,669.59
29. Ending Balance			\$36,622.44