

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				
Chesterfield Small Business PAC 201 Wylderose Commons 104 Midlothian, VA 23113	1. 2.Political Action Committee 3.Chesterfield VA	10/10/2023	\$1,500.00	\$1,500.00
Harrup, Dennis 6775 Beck Chappell Petersburg, VA 23803	1.FedEX 2.Pilot 3.National	10/23/2023	\$1,041.02	\$2,541.02
Miles and Wells P.O. Box 3955 Chester, VA 23831	1. 2.Real Estate 3.Chesterfield VA	10/10/2023	\$250.00	\$250.00
Realtor Political Action Committee 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real Estate 3.Greater Richmond VA	10/13/2023	\$750.00	\$750.00
Total This Period			\$3,541.02	

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
Chesterfield Professional Firefighters Association P.O. Box 371 Chesterfield, VA 23832	1. 2. Non-Profit Association 3. Chesterfield VA 4. Yard Signs 5. Fair Market Value	10/25/2023	\$820.00	\$3,320.00
Chesterfield Professional Firefighters Association P.O. Box 371 Chesterfield, VA 23832	1. 2. Non-Profit Association 3. Chesterfield VA 4. Facebook Advertising 5. Fair Market Value	10/25/2023	\$400.00	\$3,720.00
Pembelton, Scott 1201 Ryanwood Ct Midlothian, VA 23113	1. Sound Solution DJ Services 2. Self Employed 3. Chesterfield VA 4. DJ / Music 5. Actual Cost	10/07/2023	\$150.00	\$550.00
Total This Period			\$1,370.00	

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
Cinema Cafe 12006 Bermuda Crossroad Ln Chester, VA 23831	Door Prize - Family Event Day	Jennifer Ingle	10/02/2023	\$25.00
Sams Club - Midlothian 901 Wal Mart Way Midlothian, VA 23113	Chester Family Day - Campaign Event - Food / Supplies	Jennifer Ingle	10/05/2023	\$126.76
WinRed 1776 Wilson Blvd 530 Arlington, VA 22219	Contribution Processing Fee	Jim Ingle	10/05/2023	\$3.94
Facebook 1 Hacker Way Menlo Park, CA 94205	Facebook - Ad Boost Fee	Jennifer Ingle	10/10/2023	\$8.88
Pembelton, Scott 1201 Ryanwood Ct Midlothian, VA 23113	DJ - Chester Family Day - Campaign Event	Jim Ingle	10/10/2023	\$450.00
USA Soda Vending 100 Deerfield Lane 140 Malvern, PA 19355	Vending Supplies - Chester Family Day - Campaign Event	Jennifer Ingle	10/10/2023	\$10.50
Ready Set Roll Inflatables, LLC 2601 Wills Rd Ford, VA 23850	Chester Family Day - Inflatables - Campaign Event	Jim Ingle	10/11/2023	\$1,527.58
Postcardmania 2145 Sunnysdale Blvd Clearwater, FL 33765	Campaign Mailer - Mail Piece / Postage	Jim Ingle	10/17/2023	\$2,958.53
Office Max 12248 Bermuda Crossroads Lane Chester, VA 23831	Office Supplies	Jennifer Ingle	10/18/2023	\$15.90
WinRed 1776 Wilson Blvd 530 Arlington, VA 22219	Campaign Contribution Processing Fee	Jennifer Ingle	10/18/2023	\$2.05
Coker, Ann 408 Rivers Bend Circle Chester, VA 23836	Campaign Contribution	Jim Ingle	10/19/2023	\$500.00
Dr. Charletta Barringer Brown for School Board P.O. Box 74095 Richmond, VA 23236	Campaign Donation	Jim Ingle	10/19/2023	\$500.00
Friends of Lisa Hudgins 14531 Charters Bluff Trails Midlothian, VA 23114	Campaign Donation	Jim Ingle	10/19/2023	\$500.00

Friends of Jim Ingle (CC-19-00297)

Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Friends of Millie Corsoro 2517 Falkirk Dr North Chesterfield, VA 23236	Campaign Donation	Jim Ingle	10/19/2023	\$500.00
Antonios Chesterfield 11956 Iron Bridge Plaza Chester, VA 23831	Food / Beverage Campaign Committee Meeting	Jim Ingle	10/20/2023	\$169.30
WinRed 1776 Wilson Blvd 530 Arlington, VA 22219	Campaign Contribution Processing Fee	Jim Ingle	10/23/2023	\$41.02
Total This Period				\$7,339.46

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]	4	\$3,541.02	
2. Schedule B [Over \$100]	3	\$1,370.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$177.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$5,088.07
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]		\$1,370.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,339.46	
10. Total [add lines 7, 8 and 9]			\$8,709.46
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]		\$42,367.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,088.07		
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		\$5,088.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,455.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,709.46		
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]			\$8,709.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$38,746.35
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]	\$116,038.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,088.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,126.54	
25. Total Funds Available [Add lines 21 and 24]			\$128,267.03
26. Previous Disbursements [Line 28 from last report]	\$80,811.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,709.46		
28. Total Disbursements this Election Cycle			\$89,520.68
29. Ending Balance			\$38,746.35