

**Ingram for Supervisor (CC-19-00837)**

Reporting Period: 01/01/2019 Through: 05/30/2019

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Hurt, Henry<br>P.O. Box 994<br>Chatham, VA 24531  | 1.Retired<br>2.Retired<br>3.Chatham VA   | 05/05/2019    | \$250.00                 | \$250.00          |
| Rigney, Thomas<br>2973 Inman Road<br>Danville, VA 24541   | 1.Retired<br>2.Retired<br>3.Danville VA  | 04/25/2019    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$750.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|--|---------------------|-------------|
| Bradford Exchange<br>9333 N. Milwaukee Avenue<br>Niles, IL 60714              | Checks                         | William V. Ingram                      | 05/09/2019          | \$12.72     |
| Pensxpress<br>1070H Road R34 #196<br>Matawan, NJ 07747                        | Ink Pens                       | William V. Ingram                      | 05/17/2019          | \$137.00    |
| The Event Helper<br>1020 McCourtney Road<br>Suite B<br>Grass Valley, CA 95949 | Insurance for Brosville School | William V. Ingram                      | 05/24/2019          | \$104.49    |
| Dollar General<br>1500 Westover Drive<br>Danville, VA 24541                   | Drinks for Kickoff             | William V. Ingram                      | 05/28/2019          | \$52.28     |
| Total This Period   |                                |  |                     | \$306.49    |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Ingram, William V.<br>1301 Deercrest Lane<br>Danville, VA 24541              |  | 05/09/2019       | \$12.72                          | \$12.72                      |
| Ingram, William V.<br>1301 Deercrest Lane<br>Danville, VA 24541              |  | 05/17/2019       | \$137.00                         | \$137.00                     |
| Ingram, William V.<br>1301 Deercrest Lane<br>Danville, VA 24541              |  | 05/24/2019       | \$104.49                         | \$104.49                     |
| Ingram, William V.<br>1301 Deercrest Lane<br>Danville, VA 24541              |  | 05/28/2019       | \$52.28                          | \$52.28                      |
| Total This Period  |  |                  |                                  |                              |

|                                     |  |
|-------------------------------------|--|
| No Schedule E-2 results to display. |  |
|-------------------------------------|--|

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Ingram, William V.<br>1301 Deercrest Lane<br>Danville, VA 24541                      |                      | 05/09/2019         | \$12.72                 |
| Ingram, William V.<br>1301 Deercrest Lane<br>Danville, VA 24541                      |                      | 05/17/2019         | \$137.00                |
| Ingram, William V.<br>1301 Deercrest Lane<br>Danville, VA 24541                      |                      | 05/24/2019         | \$104.49                |
| Ingram, William V.<br>1301 Deercrest Lane<br>Danville, VA 24541                      |                      | 05/28/2019         | \$52.28                 |
| Total This Period  |                      |                    | \$306.49                |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|--|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 2                              | \$750.00      |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                              | \$0.00        |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>  | <b>2</b>                       |               | <b>\$750.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 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]                                   |                                | \$306.49      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$306.49</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$306.49      |                 |
| <b>13. Subtotal</b>  |                                |               | <b>\$306.49</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$306.49</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |               |                   |
|--|------------|---------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$750.00   |               |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |               |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$306.49   |               |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$1,056.49    |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |               | <b>\$1,056.49</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$306.49   |               |                   |
| 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]                        |            |               | \$306.49          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$750.00</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$306.49   |               |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |               |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,056.49 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$1,056.49    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$1,056.49</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$306.49   |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$306.49</b>   |
| <b>29. Ending Balance</b>  |            |               | <b>\$750.00</b>   |