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
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	05/31/2019	$4.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	06/05/2019	$83.92
Chesterfield County Republican Committee P. O. Box 4718 Midlothian, VA 23112	Contribution	Riley E. Ingram	06/05/2019	$50.00
Friends of Carrie Coyner 11720 Anchor Landing Place Chester, VA 23836	Contribution	Riley E. Ingram	06/05/2019	$50.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on Room Reservation/Homestead Majority Caucus Retreat	Riley E. Ingram	06/05/2019	$270.12
Friends of Bob Thomas P. O. Box 9142 Fredricksburg, VA 22403	Contribution	Riley E. Ingram	06/07/2019	$500.00
Friends of Rich Anderson P. O. Box 7926 Woodbridge, VA 22195	Contribution	Riley E. Ingram	06/07/2019	$500.00
Friends of Roxann Robinson P. O. Box 4627 Midlothian, VA 23112	Contribution	Riley E. Ingram	06/07/2019	$500.00
Kastelberg for House P. O. Box 70365 Henrico, VA 23255	Contribution	Riley E. Ingram	06/07/2019	$500.00
Minchew for Delegate P. O. Box 385 Leesburg, VA 20178	Contribution	Riley E. Ingram	06/07/2019	$500.00
Rocky Holcomb for Delegate P. O. Box 61827 Virginia Beach, VA 23466	Contribution	Riley E. Ingram	06/07/2019	$500.00
Vandergriff for Virginia P. O. Box 1236 Glen Allen, VA 23060	Contribution	Riley E. Ingram	06/07/2019	$500.00
Wilt for Delegate P. O. Box 1425 Harrisonburg, VA 22803	Contribution	Riley E. Ingram	06/07/2019	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	06/25/2019	$81.76
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	06/26/2019	$4.00
Total This Period				$4,543.80

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

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]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**0**		**$0.00**
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]		$4,543.80	
10. Total [add lines 7, 8 and 9]			**$4,543.80**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$7,632.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$0.00		
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		$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,632.04**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,543.80		
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]			$4,543.80
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,088.24**
20. Total Unpaid Debts [from Schedule F of this report]	$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$27,335.15	
22. Previous Receipts [Line 24 from last report]	$20,176.43		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$20,176.43	
25. Total Funds Available [Add lines 21 and 24]			**$47,511.58**
26. Previous Disbursements [Line 28 from last report]	$39,879.54		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,543.80		
28. Total Disbursements this Election Cycle			**$44,423.34**
29. Ending Balance			**$3,088.24**