

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
B D Sports Cards and Comics 1326 Piney Forest Road Danville, VA 24541	1. 2.Retail 3.Danville, Virginia	06/16/2019	\$500.00	\$500.00
Baldwin, Jeffrey 107 Northmont Blvd Danville, VA 24543	1.Baldwin Insurance 2.Insurance 3.Danville, Virginia	06/20/2019	\$500.00	\$500.00
Stallings, Sheri 245 Sugartree Church Road Danville, VA 24541	1.Housewife 2.Housewife 3.Danville Virginia	06/22/2019	\$1,400.00	\$1,400.00
Total This Period			\$2,400.00	

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
PIP Printing 329 Riverview Drive Danville, VA 24541	Printing supplies	William V. Ingram	06/13/2019	\$340.77
Morgan, Tammy 241 Olde Shoppe Road Dry Fork, VA 24549	T-Shirts	William V. Ingram	06/19/2019	\$218.00
Airgas 1375 Goodyear Blvd Danville, VA 24541	Helium tank	William V. Ingram	06/20/2019	\$104.48
Trophy and Sign Center 199 Sandy Court Danville, VA 24541	Signs	William V. Ingram	06/20/2019	\$372.89
Party Palooza 154 Arnett Blvd Danville, VA 24540	Balloons for kickoff	William V. Ingram	06/21/2019	\$20.00
Rubens Resturant 2350 Riverside Drive Danville, VA 24541	Hot dogs for kickoff	William V. Ingram	06/21/2019	\$80.00
Trophy and Sign Center 199 Sandy Court Danville, VA 24541	Sign	William V. Ingram	06/21/2019	\$105.30
Brosville School 195 Bulldog Lane Danville, VA 24541	Brosville School Rental	William V. Ingram	06/22/2019	\$225.00
Crawford, Billy 112 Schoolfield Drive Danville, VA 24541	Magic show for kickoff	William V. Ingram	06/22/2019	\$200.00
Fitzgerald, Donald 123 Arnett Blvd Danville, VA 24540	Janitorial Services for kickoff	William V. Ingram	06/22/2019	\$180.00
Miller, Dennis 111 West Hampton Danville, VA 24541	Band for kickoff	William V. Ingram	06/22/2019	\$400.00
Sams club 215 Piedmont Place Danville, VA 24541	Sponsorship Ad	William V. Ingram	06/28/2019	\$50.00
Total This Period				\$2,296.44

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/05/2019	\$398.98	\$0.00
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/06/2019	\$29.48	\$29.48
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/10/2019	\$398.98	\$398.98
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/17/2019	\$37.91	\$37.91
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/19/2019	\$63.21	\$63.21
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/20/2019	\$89.99	\$89.99
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/21/2019	\$8.33	\$8.33
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/21/2019	\$50.74	\$50.74
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/21/2019	\$47.85	\$47.85
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/21/2019	\$29.33	\$29.33
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/22/2019	\$36.82	\$36.82
Total This Period				

Ingram for Supervisor (CC-19-00837)

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/05/2019	\$398.98	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		05/09/2019	\$12.72
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		05/17/2019	\$137.00
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		05/24/2019	\$104.49
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		05/28/2019	\$52.28
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/06/2019	\$29.48
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/10/2019	\$398.98
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/17/2019	\$37.91
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/19/2019	\$63.21
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/20/2019	\$89.99
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/21/2019	\$8.33
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/21/2019	\$50.74
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/21/2019	\$47.85
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/21/2019	\$29.33

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ingram, William V. 1301 Deercres Lane Danville, VA 24541		06/22/2019	\$36.82
Total This Period			\$1,099.13

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$540.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$2,940.00
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]		\$2,296.44	
10. Total [add lines 7, 8 and 9]			\$2,296.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$306.49	
12. Loans received this period [from Schedule E-Part 1]		\$1,191.62	
13. Subtotal			\$1,498.11
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$398.98	
15. Ending loan balance			\$1,099.13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$815.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,940.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,191.62		
d. Subtotal: Contributions and Receipts received this period		\$4,131.62	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,946.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,296.44		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$398.98	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,695.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,251.20
20. Total Unpaid Debts [from Schedule F of this report]	\$1,099.13		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,121.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,131.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,253.11	
25. Total Funds Available [Add lines 21 and 24]			\$5,253.11
26. Previous Disbursements [Line 28 from last report]	\$306.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,695.42		
28. Total Disbursements this Election Cycle			\$3,001.91
29. Ending Balance			\$2,251.20