Ingram for Delegate (CC-12-00881)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 9
No Schedule A results to display.	

Ingram for Delegate (CC-12-00881)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 9			
No Schedule B results to display.				

Ingram for Delegate (CC-12-00881)	Reporting Period: 07/01/2019 Through: 08/31/2019			
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No Schedule C results to display.				

## Ingram for Delegate (CC-12-00881)

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 of 9

			0	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on Marjority Caucus Retreat at the Homestead Resort	Riley E. Ingram	07/02/2019	\$570.24
Richard Bland College Foundation 11301 Johnson Road Petersburg, VA 23805	Contribution	Riley E. Ingram	07/09/2019	\$100.00
The Progress-Index 15 Franklin Street Petersburg, VA 23803	Sports Award Ad	Riley E. Ingram	07/09/2019	\$250.00
Mark Cole for Delegate P. O. Box 41965 Fredericksburg, VA 22404	Contribution	Riley E. Ingram	07/10/2019	\$250.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	07/24/2019	\$83.70
Treasurer of Virginia P. O. Box 1199 Richmond, VA 23218	US Outdoor Flag Order	Riley E. Ingram	07/24/2019	\$280.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	07/26/2019	\$4.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	08/26/2019	\$88.29
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	08/27/2019	\$4.00
Friends of Karl Leonard P. O. Box 2595 Chesterfield, VA 23832	5 Tickets/Annual Appreciation Pig Roast	Riley E. Ingram	08/29/2019	\$75.00
Hopewell-Prince George Crime Solvers P. O. Box 25 Hopewell, VA 23860	4 Tickets/Annual Rib Fest FundRaiser	Riley E. Ingram	08/29/2019	\$100.00
Total This Period				\$1,805.23

Ingram for Delegate (CC-12-00881)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 5 of 9			
No Schedule E-1 results to display.				

Ingram for Delegate (CC-12-00881)	Reporting Period: 07/01/2019 Through: 0 Page:	08/31/2019 6 of 9
No Schedule E-2 results to display.		

Ingram for Delegate (CC-12-00881)	Reporting Period: 07/01/2019 Through: 08/31/2019
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No Schedule F results to display.	

## Ingram for Delegate (CC-12-00881)

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 9

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]	1	\$46.93	
5. Total	1		\$46.93
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]		\$46.93	
9. Schedule D [Expenditures]		\$1,805.23	
10. Total [add lines 7, 8 and 9]			\$1,852.16
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

## Ingram for Delegate (CC-12-00881)

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,088.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$46.93		
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		\$46.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,135.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,852.16		
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]			\$1,852.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,283.01
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]	\$46.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,223.36	
25. Total Funds Available [Add lines 21 and 24]			\$47,558.51
26. Previous Disbursements [Line 28 from last report]	\$44,423.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,852.16		
28. Total Disbursements this Election Cycle			\$46,275.50
29. Ending Balance			\$1,283.01