

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
Chatmoss Cable 12349 Martinsville Highway Danville, VA 24541	TV Ad	William V. Ingram	07/17/2019	\$100.00
Trophy and Sign Center 199 Sandy Court Danville, VA 24541	Signs	William V. Ingram	07/17/2019	\$205.34
Sams club 215 Piedmont Place Danville, VA 24541	Supplies for Totes 4 Teachers	William V. Ingram	07/22/2019	\$76.55
PIP Printing 329 Riverview Drive Danville, VA 24541	Printing supplies	William V. Ingram	07/25/2019	\$131.38
Swansonville PH Church 16300 Mt. Cross Road Danville, VA 24549	Sponsorship for Falcon Children's Home	William V. Ingram	07/27/2019	\$75.00
Brosville Volunteer Fire Department 11912 Martinsville Highway Danville, VA 24541	Sponsorship	William V. Ingram	07/28/2019	\$60.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter Information	William V. Ingram	07/29/2019	\$66.00
Custom Embroidery 418 Trade Street Danville, VA 24541	Campaign Shirt	William V. Ingram	07/31/2019	\$40.38
Trophy and Sign Center 199 Sandy Court Danville, VA 24541	Signs	William V. Ingram	07/31/2019	\$273.78
Southside Soccer Club 200 Blairs Middle School Circle Blairs, VA 24527	Sponsorship Soccer Team	William V. Ingram	08/19/2019	\$175.00
PIP Printing 329 Riverview Drive Danville, VA 24541	printing	William V. Ingram	08/20/2019	\$24.60
Trophy and Sign Center 199 Sandy Court Danville, VA 24541	Signs	William V. Ingram	08/20/2019	\$52.65
Blairs Volunteer Fire Department 7100 US Highway 29 Blairs, VA 24527	Sponsorship	William V. Ingram	08/24/2019	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,330.68

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		07/08/2019	\$398.98	\$398.98
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		07/17/2019	\$152.69	\$152.69
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		08/02/2019	\$398.98	\$398.98
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		08/15/2019	\$103.57	\$103.57
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		08/15/2019	\$37.63	\$37.63
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		06/22/2019	\$36.82
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		07/08/2019	\$398.98
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		07/17/2019	\$152.69
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		08/02/2019	\$398.98
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		08/15/2019	\$103.57
Ingram, William V. 1301 Deercrest Lane Danville, VA 24541		08/15/2019	\$37.63
Total This Period			\$2,190.98

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$405.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$405.00</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]		\$1,330.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,330.68</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,099.13	
12. Loans received this period [from Schedule E-Part 1]		\$1,091.85	
<b>13. Subtotal</b>			<b>\$2,190.98</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$2,190.98</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,251.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$405.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,091.85		
d. Subtotal: Contributions and Receipts received this period		\$1,496.85	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$3,748.05</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,330.68		
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]			\$1,330.68
<b>19. Ending Balance [Subtract Line 18d from Line 17e]</b>			<b>\$2,417.37</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$2,190.98		
<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]	\$5,253.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,496.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,749.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,749.96</b>
26. Previous Disbursements [Line 28 from last report]	\$3,001.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,330.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,332.59</b>
<b>29. Ending Balance</b>			<b>\$2,417.37</b>