Ingram for Delegate (CC-12-00881)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 9
No Schedule A results to display.	

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 2 of 9

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Richmond Raceway 600 East Laburnum Avenue Richmond, VA 23222	1. 2. NASCAR Racing Industry 3. Richmond, Virginia 4. Attending the Federated Auto Parts 400 Race 5. Actual Cost	09/21/2019	\$435.24	\$1,825.24
Total This Period			\$435.24	

Ingram for Delegate (CC-12-00881)	Reporting Period: 09/01/2019 Through: 09/30/2019		
mgram for Bologato (GG 12 00001)	Page: 3 of 9		
No Schedule C results to display.			

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			i ago.	7013
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Carrie Coyner 11720 Anchor Landing Place Chester, VA 23836	Two Tickets - Fund Raiser Event	Riley E. Ingram	09/06/2019	\$150.00
Kiwanis Club of Hopewell 3209 Walnut Street Hopewell, VA 23860	Sponsorship of Annual Wine-Tasting Festival	Riley E. Ingram	09/11/2019	\$175.00
DuPont Lodge No. 289 P. O. Box 395 Hopewell, VA 23860	Annual Pancake Breakfast Tickets	Riley E. Ingram	09/13/2019	\$35.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	09/23/2019	\$88.13
Prince George Ruritan Club P. O. Box 1324 Prince George, VA 23875	4 Tickets - Annual Seafood & BBQ Fest	Riley E. Ingram	09/23/2019	\$140.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	09/26/2019	\$4.00
Total This Period				\$592.13

Ingram for Delegate (CC-12-00881)	Reporting Period: 09/01/2019 Through: 09/30/2019		
g. a 10. 20.0ga.0 (00 12 0000.)	Page:	5 of 9	
No Schedule E-1 results to display.			

Ingram for Delegate (CC-12-00881)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 9			
No Schedule E-2 results to display.				

Ingram for Delegate (CC-12-00881)	Reporting Period: 09/01/2019 Through: 09/30/2019
mgram for Belegate (66 12 66661)	Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 1 \$435.24 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$435.24 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$435.24 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$592.13 10. Total [add lines 7, 8 and 9] \$1,027.37 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,283.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$435.24		
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		\$435.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,718.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,027.37		
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]			\$1,027.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$690.88
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]	\$20,223.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$435.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$20,658.60	
25. Total Funds Available [Add lines 21 and 24]			\$47,993.75
26. Previous Disbursements [Line 28 from last report]	\$46,275.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,027.37		
28. Total Disbursements this Election Cycle			\$47,302.87
29. Ending Balance			\$690.88