Ingram for Supervisor (CC-19-00837)	Reporting Period: 09/01/2019	9 Through: 0 Page:	
No Schedule A results to display.			

Ingram for Supervisor (CC-19-00837)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 2 of 10		
No Schedule B results to display.			

Ingram for Supervisor (CC-19-00837)	Reporting Period: 09/01/201	_	9/30/2019 3 of 10
No Schedule C results to display.			

Ingram for Supervisor (CC-19-00837)	Reporting Period: 09/01/2019 Through: Page:	09/30/2019 4 of 10
No Schedule D results to display.		

Ingram for Supervisor (CC-19-00837)	Reporting Period: 09/01/2019 Through: (Reporting Period: 09/01/2019 Through: 09/30/2019		
	Page:	5 of 10		
No Schedule E-1 results to display.				

Ingram for Supervisor (CC-19-00837)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 6 of 10		
No Schedule E-2 results to display.			

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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 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

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 8 of 10

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

15. Ending loan balance

Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 9 of 10

\$2,190.98

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] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$2,190.98 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$2,190.98 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$2,417,37

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,417.37 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 \$0.00 [Line 6 of Schedule G] 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] \$2,417.37 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$0.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$0.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,417.37 20. Total Unpaid Debts [from Schedule F of this report] \$2,190.98 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$6,749.96 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,749.96 25. Total Funds Available [Add lines 21 and 24] \$6,749.96 26. Previous Disbursements [Line 28 from last report] \$4,332.59 27. Disbursements from Current Reporting Period \$0.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,332.59