Ingram for Delegate (CC-12-00881)

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
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Lobbying Firm 3.Richmond, Virginia	01/02/2017	$250.00	$250.00
McGuireWoods PAC 800 East Canal Street Richmond, VA 23219	1. 2.Lobbying Firm 3.Richmond, Virginia	01/02/2017	$250.00	$250.00
The Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.Physicians Group 3.Richmond, Virginia	01/03/2017	$1,000.00	$1,000.00
Virginia Trial Lawyers Political Action Committee 919 East Main Street Suite 620	1. 2.Trial Lawyers Group 3.Richmond, Virginia	01/07/2017	$500.00	$1,500.00
Williams Mullen Clark & Dobbins P. O. Box 1320 Richmond, VA 23218	1. 2.Counsulting/Lobbyists Firm 3.Richmond, Virginia	01/02/2017	$500.00	$500.00
Total This Period			$2,500.00	

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
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	01/27/2017	$4.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	01/28/2017	$71.52
First Baptist Church City Point 3908 Yorktown Drive Hopewell, VA 23860	Contribution	Riley E. Ingram	01/28/2017	$50.00
Henrico County Republican Committee P. O. Box 2424 Glen Allen, VA 23058	Annual Reagan Dinner FundRaiser Contribution	Riley E. Ingram	01/28/2017	$300.00
DDS Entertainment 1160 River Bend Road Richmond, VA 23231	Old Dominion Barn Dance Sponsorship Contribution	Riley E. Ingram	02/17/2017	$500.00
House Flower Fund P. O. Box 406 Richmond, VA 23218	House of Delegates Flower Fund Contribution	Riley E. Ingram	02/17/2017	$50.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	02/24/2017	$4.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	02/27/2017	$73.60
Friends of Scouting P. O. Box 6809 Richmond, VA 23230	Contribution	Riley E. Ingram	02/27/2017	$500.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on Meals for 62nd District Chairs Meeting	Riley E. Ingram	02/27/2017	$61.60
The Lee Club 3312 A Avenue Building 12010, Suite 123 Fort Lee, VA 23801	Luncheon Meeting Reservation for the Civilian Military Council	Riley E. Ingram	02/28/2017	$15.00
Wood-Dale Swim Club P. O. Box 21 Hopewell, VA 23860	Pancake Breakfast FundRaiser Contribution	Riley E. Ingram	03/03/2017	$20.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on General Assembly Secretary's Valentine Flowers	Riley E. Ingram	03/07/2017	$115.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prince George High School PTA 7801 Laurel Spring Road Prince George, VA 23875	After Prom Contribution	Riley E. Ingram	03/08/2017	$50.00
Treasurer, City Of Hopewell 300 North Main Street Hopewell, VA 23860	Filing Fee	Riley E. Ingram	03/14/2017	$352.80
John Randolph Foundation/Bobby Owen Fund P. O. Box 1606 Hopewell, VA 23860	Team Registration - Memorial Scholarship Fund Golf Tournament	Riley E. Ingram	03/15/2017	$500.00
Hopewell Prince George Chamber of Commerce 4100 Oaklawn Boulevard Hopewell, VA 23860	Advanced Technology Camp Sponsorship Contribution	Riley E. Ingram	03/16/2017	$150.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	03/28/2017	$4.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	03/29/2017	$73.68
Wakefield Ruritan Club P. O. Box 148 Wakefield, VA 23888	10 Tickets - Annual Shad, Grapes & Grains Festival	Riley E. Ingram	03/29/2017	$200.00
Total This Period				$3,095.45

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	5	$2,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**6**		**$2,600.00**
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]		$3,095.45	
10. Total [add lines 7, 8 and 9]			**$3,095.45**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$22,468.94**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$2,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$25,068.94**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,095.45		
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]			$3,095.45
19. Ending Balance [Subtract Line 18b from Line 17e]			**$21,973.49**
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		$10,908.97	
22. Previous Receipts [Line 24 from last report]	$47,846.85		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$50,446.85	
25. Total Funds Available [Add lines 21 and 24]			**$61,355.82**
26. Previous Disbursements [Line 28 from last report]	$36,286.88		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,095.45		
28. Total Disbursements this Election Cycle			**$39,382.33**
29. Ending Balance			**$21,973.49**