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
Armstrong, Melva 109 Peter Francisco Drive Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	05/22/2017	$100.00	$200.00
Christian & Barton, LLP 909 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, Virginia	05/25/2017	$500.00	$500.00
Cox, Nina 4663 Charles City Road Richmond, VA 23231	1.Self 2.Optometrist 3.Richmond, Virginia	05/20/2017	$35.00	$175.00
Drs. Gilbert & Farley, OD, PC 3731-A Boulevard Colonial Heights, VA 23834	1. 2.Optometry 3.Colonial Heights, Virginia	05/18/2017	$200.00	$200.00
Emerson Companies, LLC 13281 Rivers Bend Boulevard Chester, VA 23836	1. 2.Real Estate Development 3.Chester, Virginia	05/17/2017	$500.00	$500.00
FutureLaw, L.L.C. 1802 Bayberry Court Suite 403 Richmond, VA 23226	1. 2.Lobbyists/Consulting Firm 3.Richmond, Virginia	05/18/2017	$250.00	$250.00
Hamner, H. Douglas 202 St. James Place Lynchburg, VA 24503	1.Retired 2.Retired 3.Retired	05/05/2017	$200.00	$200.00
Jones, James R. P. O. Box 1402 Hopewell, Virginia, VA 23860	1.Self 2.Builder 3.Hopewell, Virginia	05/18/2017	$1,000.00	$1,000.00
Parker, Joseph M. 20202 The Glebe Lane Charles City, VA 23030	1.Retired 2.Retired 3.Retired	05/20/2017	$105.00	$105.00
Patten, Wornom, Hatten & Diamonstein, L.C. 12350 Jefferson Avenue Suite 300	1. 2.Law Firm 3.Newport News, Virginia	05/26/2017	$500.00	$800.00
Service Corporation International PAC P. O. Box 130548 Houston, TX 77219	1. 2.Funeral and Cemetery Services 3.Houston, Texas	05/30/2017	$1,000.00	$1,750.00
Tucker, Larry C. P. O. Box 1071 Petersburg, VA 23804	1.Retired 2.Retired 3.Retired	05/20/2017	$250.00	$250.00

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
Virginia Association of Personal Care Providers Inc PAC 10041 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.Personal Care Givers Group 3.North Chesterfield, Virginia	05/03/2017	$1,500.00	$2,250.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.State Police Group 3.Richmond, Virginia	05/17/2017	$250.00	$500.00
Virginia Trial Lawyers Political Action Committee 919 East Main Street Suite 620	1. 2.Trial Lawyers Group 3.Richmond, Virginia	05/26/2017	$1,000.00	$2,500.00
Total This Period			$7,390.00	

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
Virginia Health Care Association Political Action Committee 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2. Health Care Group 3. Richmond, Virginia 4. Golf Tournament Participation and Dinner 5. Actual Cost	05/31/2017	$109.08	$609.08
Total This Period			$109.08	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Treasurer, City Of Hopewell 300 North Main Street Hopewell, VA 23860	Check No. 2694 Voiced Due to No Primary Opposition	05/10/2017	$352.80
Total This Period			$352.80

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: End of Session Gift for GA Secretary $125 Framing Resolutions Expense $238.18	Riley E. Ingram	04/04/2017	$363.18
The Progress-Index 15 Franklin Street Petersburg, VA 23803	Quarter Page Ad	Riley E. Ingram	04/04/2017	$150.00
ChesterFest P. O. Box 3175 Chester, VA 23831	Vender Application Fee for 2017 ChesterFest	Riley E. Ingram	04/12/2017	$200.00
First Baptist Church City Point 3908 Yorktown Drive Hopewell, VA 23860	Full Page Ad/150 Year Celebration	Riley E. Ingram	04/12/2017	$50.00
First Christian Church P. O. Box 1232 Hopewell, VA 23860	Golf Tournament FundRaiser Hole Sponsorship	Riley E. Ingram	04/12/2017	$100.00
Grace Home Ministries P. O. Box 1023 Chesterfield, VA 23832	Contribution/Golf Tournament Fund Raiser	Riley E. Ingram	04/19/2017	$400.00
Hopewell Optimist Club 1400 Lynchburg Street Hopewell, VA 23860	Program Ad $100 6 Tickets $160	Riley E. Ingram	04/19/2017	$280.00
Prince George Education Alliance Foundation P. O. Box 400 Prince George, VA 23875	Contribution Golf Tournament Fund Raiser	Riley E. Ingram	04/19/2017	$300.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	04/24/2017	$73.88
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on: Greater Richmond Chamber Lunch Meeting $15 Majority Caucus Retreat Reservation $250 Hopewell Historic Foundation Auction	Riley E. Ingram	04/24/2017	$582.99
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	04/26/2017	$4.00
American Diabetes Association c/o 402 Ramsey Avenue Hopewell, VA 23860	Contribution	Riley E. Ingram	04/27/2017	$100.00
Chesterfield County Republican Committee P. O. Box 4718 Midlothian, VA 23112	CCRC Lincoln Reagan Dinner Contribution	Riley E. Ingram	04/27/2017	$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jamestown-Yorktown Foundation, Inc. P. O. Box 1607 Williamsburg, VA 23187	Contribution	Riley E. Ingram	05/02/2017	$500.00
Kephart for Sheriff P. O. Box 378 Hopewell, VA 23860	Golf Tournament Fund Raiser Hole Sponsorship	Riley E. Ingram	05/02/2017	$100.00
Hopewell News P. O. Box 481 Hopewell, VA 23860	Miscellaneous Ad	Riley E. Ingram	05/10/2017	$37.50
Johnson Printing Service, Inc. 404 East Poythress Street Hopewell, VA 23860	Printing Breakfast FundRaiser Invitations	Riley E. Ingram	05/10/2017	$263.25
U. S. Postmaster Poythress Street Hopewell, VA 23860	5 Rolls Stamps	Riley E. Ingram	05/11/2017	$245.00
Friends of Kirk Cox P. O. Box 1205 Colonial Heights, VA 23834	Chesterfield County Fair Program Book Ad Expense Shared with all 5 Chesterfield Delegates	Riley E. Ingram	05/18/2017	$300.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	05/24/2017	$73.94
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	05/25/2017	$4.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on: VA Pork Festival Tickets $350	Riley E. Ingram	06/01/2017	$350.00
Total This Period				$4,977.74

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]	15	$7,390.00	
2. Schedule B [Over $100]	1	$109.08	
3. Un-itemized Cash Contributions [$100 or less]	20	$1,230.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**36**		**$8,729.08**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$352.80**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$109.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,977.74	
10. Total [add lines 7, 8 and 9]			**$5,086.82**
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]		**$21,973.49**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,729.08		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$352.80		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$9,081.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$31,055.37**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,086.82		
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]			$5,086.82
19. Ending Balance [Subtract Line 18b from Line 17e]			**$25,968.55**
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]	$50,446.85		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,081.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$59,528.73	
25. Total Funds Available [Add lines 21 and 24]			**$70,437.70**
26. Previous Disbursements [Line 28 from last report]	$39,382.33		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,086.82		
28. Total Disbursements this Election Cycle			**$44,469.15**
29. Ending Balance			**$25,968.55**