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
Advantus Strategies. LLC 1011 East Main Street Suite 400 Richmond, VA 23219	1. 2.Lobbying Firm 3.Richmond, Virginia	06/15/2017	$500.00	$500.00
Altria Client Services Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco, Food Manufacturing 3.Richmond, Virginia	06/14/2017	$2,000.00	$2,500.00
Bigley, H. Alan 1622 Westover Avenue Petersburg, VA 23805	1.Southside Urology Associates 2.Urologist 3.Colonial Heights, Virginia	06/13/2017	$100.00	$200.00
Carter Myers Automotive P. O. Box 7823 Charlottesville, VA 22906	1. 2.Automotive Dealership 3.Charlottesville, Virginia	06/13/2017	$750.00	$750.00
Chesterfield County Republican Committee c/o 14672 Sailboat Circle Midlothian, VA 23112	1. 2.Political Committee Group 3.Chesterfield, Virginia	06/26/2017	$1,000.00	$1,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Developers Group 3.Alexandria, Virginia	06/15/2017	$500.00	$1,500.00
Dominion Energy Political Action Committee P. O. Box 26666 Richmond, VA 23261	1. 2.Utility Employee Group 3.Richmond, Virginia	06/03/2017	$1,000.00	$1,000.00
Eli Lilly and Company 1655 North Fort Myer Drive Suite 700 Arlington, DC 22209	1. 2.Pharmacutical Research 3.Indianapolis, Indiana	06/15/2017	$1,000.00	$2,000.00
Friends of Manoli Loupassi 25 East Main Street Suite 203 Richmond, VA 23219	1. 2.Campaign Account 3.Richmond, Virginia	06/12/2017	$500.00	$500.00
Glazier, David 14212 Pond Chase Place Midlothian, VA 23113	1.Virginia Urology 2.Physician 3.Richmond, Virginia	06/08/2017	$1,000.00	$1,000.00
Gregory & Associates, PLLC P. O. Box 1156 Petersburg, VA 23804	1. 2.Accounting Services 3.Petersburg, Virginia	06/07/2017	$150.00	$150.00
HCA For Good Government 1850 Town Center Drive Reston, VA 20190	1. 2.Hospital and Health Care Centers Group 3.Reston, Virginia	06/13/2017	$2,500.00	$4,000.00

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
Home Builders Assoc of Richmond - Build PAC 400 North Ridge Road Richmond, VA 23229	1. 2.Builders Group 3.Richmond, Virginia	06/02/2017	$3,500.00	$4,500.00
Home Builders Assoc of Virginia - Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Builders Group 3.Richmond, Virginia	06/02/2017	$1,000.00	$1,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	06/09/2017	$1,000.00	$2,000.00
Majority Leader PAC P. O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Campaign 3.Colonial Heights, Virginia	06/13/2017	$2,500.00	$3,850.00
Medical Facilities of America P. O. Box 29600 Roanoke, VA 24018	1. 2.Nursing Homes and Assisted Living Facilities 3.Roanoke, Virginia	06/26/2017	$1,500.00	$4,000.00
NiSource Inc. PAC 1809 Coyote Drive Chester, VA 23836	1. 2.Natural Gas Unility Group 3.Columbus, Ohio	06/20/2017	$400.00	$900.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Telecommunications Gruop 3.Richmond, Virginia	06/13/2017	$1,000.00	$1,000.00
Virginia Health Care Association Political Action Committee 2112 West Laburnum Avenue Suite 206	1. 2.Health Care Group 3.Richmond, Virginia	06/02/2017	$1,000.00	$1,609.08
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retail Group 3.Virginia	06/21/2017	$500.00	$1,000.00
Total This Period			$23,400.00	

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
Home Builders Assoc of Virginia - Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2. Builders Group 3. Richmond, Virginia 4. One Night Reservation/Retirement Dinner Mike Toalson/The Greenbrier	06/23/2017	$240.00	$1,240.00
Richmond Association of Realtors 8975 Three Chopt Road Richmond, VA 23227	1. 2. Realtors Group 3. Richmond, Virginia 4. Sponsored Breakfast Expense for Fund Raiser at King's Korner	06/13/2017	$1,519.64	$2,519.64
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, Lunch and Dinner 5. Actual Cost	06/20/2017	$97.75	$1,706.83
Total This Period			$1,857.39	

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
Hopewell News P. O. Box 481 Hopewell, VA 23860	Mother's Day Promotional Ad	Riley E. Ingram	06/08/2017	$25.00
Johnson Printing Service, Inc. 404 East Poythress Street Hopewell, VA 23860	Printing Palm Cards	Riley E. Ingram	06/08/2017	$310.64
Treasure of Virginia P. O. Box 406 Richmond, VA 23218	Balance Due on 2017 Session Postage	Riley E. Ingram	06/08/2017	$905.20
Treasure of Virginia P. O. Box 406 Richmond, VA 23218	Ordered House 62 E-Size Map	Riley E. Ingram	06/08/2017	$25.00
King's Korner Enterprises Inc. 7511 Airfield Drive Chesterfield, VA 23237	Table Covers Charge for Breakfast Fund Raiser	Riley E. Ingram	06/13/2017	$67.76
BB&T P. O. Box 819 Wilson, NC 27894	Deposit Slips Order	Riley E. Ingram	06/14/2017	$30.69
L.C.Bird High School 10301 Courthouse Road Chesterfield, VA 23832	L C Bird High School Basketball Program Contribution	Riley E. Ingram	06/19/2017	$100.00
Thomas Dale High School 3626 West Hundred Road Chester, VA 23831	Thomas Dale "Champions" Golf Tournament Contribution	Riley E. Ingram	06/19/2017	$150.00
Treasure of Virginia P. O. Box 406 Richmond, VA 23218	Constituent Request for 3x5 VA Flag	Riley E. Ingram	06/19/2017	$37.00
Virginia Coalition for Open Government P. O. Box 2576 Williamsburg, VA 23187	2017-2018 Dues	Riley E. Ingram	06/19/2017	$30.00
Chester Business Association 4209 Hidden Valley Road Chester, VA 23831	Dinner for Travis Rickman/CBA End of Year Social	Riley E. Ingram	06/22/2017	$20.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	06/27/2017	$4.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	06/28/2017	$73.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson Printing Service, Inc. P. O. Box 1403 Hopewell, VA 23860	Stationary Envelopes/NOT TAXPAYER EXPENSE order	Riley E. Ingram	06/28/2017	$157.95
Total This Period				$1,937.12

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]	21	$23,400.00	
2. Schedule B [Over $100]	3	$1,857.39	
3. Un-itemized Cash Contributions [$100 or less]	5	$305.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$41.85	
5. Total	**30**		**$25,604.24**
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]		$1,857.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		$41.85	
9. Schedule D [Expenditures]		$1,937.12	
10. Total [add lines 7, 8 and 9]			**$3,836.36**
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]		**$25,968.55**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$25,604.24		
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		$25,604.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$51,572.79**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,836.36		
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]			$3,836.36
19. Ending Balance [Subtract Line 18b from Line 17e]			**$47,736.43**
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]	$59,528.73		
23. Receipts from Current Reporting Previous [Line 17d above]	$25,604.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$85,132.97	
25. Total Funds Available [Add lines 21 and 24]			**$96,041.94**
26. Previous Disbursements [Line 28 from last report]	$44,469.15		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,836.36		
28. Total Disbursements this Election Cycle			**$48,305.51**
29. Ending Balance			**$47,736.43**