# Ingram for Delegate (CC-12-00881)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Advansix Inc. PAC<br>300 Kimball Drive<br>Suite 101<br>Parsippany, NJ 07054 | 1.<br>2.Chemicals/Fabrics Research Manufacturing Group<br>3.Parsippany, New Jersey | 10/26/2017 | $1,000.00 | $1,000.00 |
| Amazon Fulfillment Services Inc.<br>P. O. Box 80683<br>Seattle, WA 98108 | 1.<br>2.Merchandise Order Web Service<br>3.Seattle, Washington | 10/07/2017 | $1,000.00 | $1,000.00 |
| Anheuser Busch Companies<br>P. O. Box 723534<br>Atlanta, GA 31139 | 1.<br>2.Brewery Industry<br>3.Atlanta, Georgia | 10/18/2017 | $250.00 | $500.00 |
| Branch Banking & Trust Company<br>P. O. Box 1290<br>Winston-Salem, VA 27102 | 1.<br>2.Banking Industry<br>3.Winston-Salem, North Carolina | 10/03/2017 | $1,000.00 | $1,000.00 |
| Comcast<br>5401 Staples Mill Road<br>Richmond, VA 23228 | 1.<br>2.Telecommunications<br>3.Philadelphia, PA | 10/07/2017 | $1,000.00 | $2,000.00 |
| Dominion Energy Political Action Committee<br>P. O. Box 26666<br>Richmond, VA 23261 | 1.<br>2.Utility Employee Group<br>3.Richmond, Virginia | 10/02/2017 | $1,000.00 | $2,000.00 |
| Harrison, Earnest W.<br>2400 West Hundred Road<br>Chester, VA 23831 | 1.Self<br>2.Auto Dealer<br>3.Chester, Virginia | 10/25/2017 | $300.00 | $300.00 |
| Hyatt, Onza E.<br>119 Peter Francisco Drive<br>Hopewell, VA 23860 | 1.CaudleHyatt<br>2.Engineer<br>3.Hopewell, Virginia | 10/13/2017 | $200.00 | $235.00 |
| Miller Coors<br>P. O. Box 482<br>Milwaukee, WI 53201 | 1.<br>2.Beer Distributor<br>3.Milwaukee, WI | 10/26/2017 | $250.00 | $250.00 |
| Murphy, George E.<br>865 Dogwood Dell Lane<br>Midlothian, VA 23113 | 1.The Murphy Companies, Inc.<br>2.Lobbyist<br>3.Midlothian, Virginia | 10/26/2017 | $250.00 | $270.00 |
| Richmond Area Municipal Contractors Assoc PAC<br>9702 Gayton Road<br>Suite 332 | 1.<br>2.Contractors Group<br>3.Richmond, Virginia | 10/19/2017 | $250.00 | $250.00 |
| Schaufeld, Fredrick<br>P. O. Box 6266<br>Leesburg, VA 20178 | 1.Swam Ventures<br>2.Capital Investor<br>3.Palo Alto, California | 10/26/2017 | $500.00 | $500.00 |

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|---|---|---|---|---|
| TESLA inc.<br>3500 Deer Creek<br>Palo Alto, CA 94304 | 1.<br>2.Electric Automaker<br>3.Palo Alto, California | 10/24/2017 | $250.00 | $250.00 |
| Virginia Apartment Management Association PAC<br>2812 Emerywood Parkway<br>Suite 140 | 1.<br>2.Apartment Management Group<br>3.Richmond, Virginia | 10/05/2017 | $250.00 | $350.00 |
| Virginia BankPac<br>4490 Cox Road<br>Glen Allen, VA 23060 | 1.<br>2.Banking Institutions Group<br>3.Virginia | 10/02/2017 | $500.00 | $2,500.00 |
| Virginia Hospital & Healthcare Association PAC<br>P. O. Box 31394<br>Richmond, VA 23294 | 1.<br>2.Hospital and Healthcare Group<br>3.Richmond, Virginia | 10/26/2017 | $1,000.00 | $1,500.00 |
| Virginia Lifepoint Hospitals PAC<br>6801 Gov Gc Peery Highway<br>Richlands, VA 24641 | 1.<br>2.Hospital Group<br>3.Richlands, Virginia | 10/11/2017 | $500.00 | $500.00 |
| Virginia Manufactured & Modular Housing Association PAC<br>8413 Patterson Avenue<br>Richmond, VA 23229 | 1.<br>2.Manufactured & Modular Housing Group<br>3.Richmond, Virginia | 10/20/2017 | $1,000.00 | $2,000.00 |
| Virginia Society of Anesthesiologists, PAC<br>200 South 10th Street<br>Suite 1600<br>Richmond, VA 23219 | 1.<br>2.Anesthesiologists Group<br>3.Richmond, Virginia | 10/07/2017 | $500.00 | $1,000.00 |
| Total This Period | | | $11,000.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Colonial Leadership Trust PAC<br>P. O. Box 1205<br>Colonial Heights, VA 23834 | 1.<br>2. Political Campaign Account<br>3. Colonial Heights, Virginia<br>4. Campaign Consulting<br>5. Actual Cost | 10/26/2017 | $1,500.00 | $8,500.00 |
| Enon Land Company, LLC<br>13281 Rivers Bend Boulevard<br>201<br>Chester, VA 23836 | 1.<br>2. Real Estate Development<br>3. Chester, Virginia<br>4. October Campaign Office Rental<br>5. Actual Cost | 10/01/2017 | $1,200.00 | $3,600.00 |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219 | 1.<br>2. Political Party Office<br>3. Richmond, Virginia<br>4. Direct Mailing<br>5. Actual Cost | 10/12/2017 | $5,605.00 | $16,815.00 |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219 | 1.<br>2. Political Party Office<br>3. Richmond, Virginia<br>4. Direct Mailing<br>5. Actual Cost | 10/16/2017 | $4,226.00 | $21,041.00 |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219 | 1.<br>2. Political Party Office<br>3. Richmond, Virginia<br>4. Direct Mailing<br>5. Actual Cost | 10/20/2017 | $9,831.00 | $30,872.00 |
| Total This Period | | | $22,362.00 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Daugherty, Lucas<br>5106 Verlinda Drive<br>North Chesterfield, VA 23237 | Campaign Help | Riley E. Ingram | 10/03/2017 | $153.00 |
| Ingram, Riley Edward<br>714 Cedar Level Road<br>Hopewell, VA 23860 | Reimbursement on Doughnuts for Super Saturday Volunteers | Riley E. Ingram | 10/03/2017 | $15.09 |
| Leach, Josh<br>1312 Bluewater Drive<br>Chester, VA 23836 | Campaign Help | Riley E. Ingram | 10/03/2017 | $133.25 |
| Posey, Charles<br>2901 Jolly Lane<br>Chester, VA 23831 | Campaign Help | Riley E. Ingram | 10/03/2017 | $122.00 |
| St. Elpis Greek Orthodox Church<br>107 Memorial Avenue<br>Hopewell, VA 23860 | Annual Greek Festival Contribution | Riley E. Ingram | 10/03/2017 | $100.00 |
| Williams, Sydney<br>12314 Hampton Valley Circle<br>Chester, VA 23832 | Campaign Help | Riley E. Ingram | 10/03/2017 | $24.00 |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219 | # 3 and 4 Direct Mailers | Riley E. Ingram | 10/04/2017 | $11,000.00 |
| Prince George Ruritan Club<br>P. O. Box 1324<br>Prince George, VA 23875 | 4 Tickets/Shrimp Fest | Riley E. Ingram | 10/13/2017 | $120.00 |
| Dominion Energy Virginia<br>P. O. Box 26543<br>Richmond, VA 23290 | Campaign Office Utilities | Riley E. Ingram | 10/18/2017 | $103.20 |
| GFWC Junior Woman's Club of Hopewell, Inc.<br>P. O. Box 932<br>Hopewell, VA 23860 | Patron Sponsorship/Annual Craft Show | Riley E. Ingram | 10/18/2017 | $15.00 |
| Holiday Helper<br>P. O. Box 5155<br>Fort Lee, VA 23801 | Contribution | Riley E. Ingram | 10/18/2017 | $100.00 |
| Super Kids Ministry, Inc.<br>P. O. Box 637<br>Hopewell, VA 23860 | Contribution | Riley E. Ingram | 10/18/2017 | $100.00 |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219 | #5 & 6 Direct Mailings | Riley E. Ingram | 10/19/2017 | $10,500.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Daugherty, Lucas<br>5106 Verlinda Drive<br>North Chesterfield, VA 23237 | Campaign Help | Riley E. Ingram | 10/23/2017 | $50.00 |
| Leach, Josh<br>1312 Bluewater Drive<br>Chester, VA 23836 | Campaign Help | Riley E. Ingram | 10/23/2017 | $110.00 |
| Posey, Charles<br>2901 Jolly Lane<br>Chester, VA 23831 | Campaign Help | Riley E. Ingram | 10/23/2017 | $110.00 |
| Williams, Sydney<br>12314 Hampton Valley Circle<br>Chester, VA 23832 | Campaign Help | Riley E. Ingram | 10/23/2017 | $50.00 |
| AT&T<br>P. O. Box 105068<br>Atlanta, GA 30348 | telephone | Riley E. Ingram | 10/24/2017 | $76.74 |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219 | #7 & 8 Direct Mailings | Riley E. Ingram | 10/24/2017 | $12,710.00 |
| Wreaths Across America TM<br>217 East City Point Road<br>Hopewell, VA 23860 | Contribution | Riley E. Ingram | 10/24/2017 | $150.00 |
| Total This Period | | | | $35,742.28 |

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|---|---|
| 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] | 19 | $11,000.00 | |
| 2. Schedule B [Over $100] | 5 | $22,362.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 4 | $330.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 1 | $54.31 | |
| **5. Total** | **29** | | **$33,746.31** |
| **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] | | $22,362.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $54.31 | |
| 9. Schedule D [Expenditures] | | $35,742.28 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$58,158.59** |
| **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]** | | **$73,996.97** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $33,746.31 | | |
| 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 | | $33,746.31 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$107,743.28** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $58,158.59 | | |
| 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] | | | $58,158.59 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$49,584.69** |
| 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] | $192,957.24 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $33,746.31 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $226,703.55 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$237,612.52** |
| 26. Previous Disbursements [Line 28 from last report] | $129,869.24 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $58,158.59 | | |
| **28. Total Disbursements this Election Cycle** | | | **$188,027.83** |
| **29. Ending Balance** | | | **$49,584.69** |