Ingram for Delegate (CC-12-00881)	Reporting Period: 12/01/2017 Through: 12/31/2017			
	Page: 1 of 9			
No Schedule A results to display.				

ngram for Delegate (CC-12-00881)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 2 of 9			
No Schedule B results to display.				

Ingram for Delegate (CC-12-00881)	Reporting Period: 12/01/2017 Through: 12/31/2017			
ingram for Bologato (GG 12 GGGG)		Page:	3 of 9	
No Schedule C results to display.				

Ingram for Delegate (CC-12-00881)

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Hopewell News Riley E. P. O. Box 481 Campaign Ad 12/08/2017 \$333.50 Ingram Hopewell, VA 23860 U. S. Postmaster Riley E. Richmond Postage for 2018 Session Questionnaire Mailing 12/12/2017 \$4,510.77 Ingram Richmond, VA 23231 Colonial Leadership Trust PAC Riley E. Contribution P. O. Box 1205 12/15/2017 \$2,000.00 Ingram Colonial Heights, VA 23834 Dominion Energy Virginia Riley E. P. O. Box 26543 Utilities for Campaign Office 12/19/2017 \$78.33 Ingram Richmond, VA 23290 The Salvation Army Riley E. \$100.00 P. O. Box 12517 Contribution 12/19/2017 Ingram Richmond, VA 23241 WHAP, Inc. Riley E. 150 South Mesa Drive 12/19/2017 \$100.00 Hopewell Varsity Football Playoff Games Ad Spots Ingram Hopewell, VA 23860 AT&T Riley E. P. O. Box 105068 12/26/2017 \$76.74 telephone Ingram Atlanta, GA 30348 James River Association Riley E. \$100.00 4833 Old Main Street Contribution 12/26/2017 Ingram Richmond, VA 23231 BB&T Riley E. P. O. Box 819 \$4.00 Bank Service Charge 12/27/2017 Ingram Wilson, NC 27894 Dominion Energy Virginia Riley E. 12/29/2017 \$89.21 P. O. Box 26543 Closing Bill for Campaign Office Ingram Richmond, VA 23290 Johnson Printing Service, Inc. Riley E. P. O. Box 1403 Printing, Set Up and Mailing 2018 Questionnaire Mailer 12/29/2017 \$10,409.78 Ingram Hopewell, VA 23860 Strategic Political Resources, LLC Riley E. P. O. Box 1131 Campaign Assistance 12/29/2017 \$1,133.00 Ingram Prince George, VA 23860 **Total This Period** \$18,935.33

Reporting Period: 12/01/2017 Through: 12/31/2017

Ingram for Delegate (CC-12-00881)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 5 of 9			
No Schedule E-1 results to display.				

Ingram for Delegate (CC-12-00881)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 6 of 9			
No Schedule E-2 results to display.				

Ingram for Delegate (CC-12-00881)	Reporting Period: 12/01/2017 Through: 12/31/2017			
ingram for Bologato (GG 12 00001)		Page:	7 of 9	
No Schedule F results to display.				

Ingram for Delegate (CC-12-00881)

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 9

			raye. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$18,935.33	
10. Total [add lines 7, 8 and 9]			\$18,935.33
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

Ingram for Delegate (CC-12-00881)

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$46,270.48	
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 [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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,270.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,935.33		
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]			\$18,935.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,335.15
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]	\$249,455.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$249,455.87	
25. Total Funds Available [Add lines 21 and 24]			\$260,364.84
26. Previous Disbursements [Line 28 from last report]	\$214,094.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,935.33		
28. Total Disbursements this Election Cycle			\$233,029.69
29. Ending Balance			\$27,335.15