Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 1 of 15

	Page:	1 of 15
y Donor: N/A) f Business) Date Received	Contribution This Period	Aggregate To Date
nent 12/18/2018	\$500.00	\$500.00
ıring Group 11/01/2018	\$500.00	\$500.00
12/13/2018	\$500.00	\$500.00
12/11/2018	\$500.00	\$500.00
07/30/2018	\$500.00	\$500.00
07/09/2018	\$250.00	\$250.00
11/02/2018	\$250.00	\$250.00
12/15/2018	\$500.00	\$500.00
12/22/2018	\$250.00	\$250.00
11/12/2018	\$150.00	\$150.00
p 11/02/2018	\$1,500.00	\$1,500.00
11/10/2018	\$1,500.00	\$1,500.00
	Received  12/18/2018  11/01/2018  12/13/2018  12/11/2018  07/30/2018  11/02/2018  12/22/2018  11/12/2018	Date Received Contribution This Period Secured Secured Contribution This Period Secured Secure

3460 Mayland Court

Richmond, VA 23233

8413 Patterson Avenue

Richmond, VA 23229

Association PAC

Virginia Manufactured & Double Housing

# 110

Reporting Period: 07/01/2018 Through: 12/31/2018

07/16/2018

12/15/2018

\$500.00

\$500.00

\$500.00

\$500.00

Page: 2 of 15 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor **Huntington Ingalls Industries** 4101 Washington Avenue 2.Ship Building 12/22/2018 \$1,000.00 \$1,000.00 Newport News, VA 23607 3. Newport News, Virginia Metis Services Inc. 1315 Franklin Road SW 2. Workers Comp, Line of Duty Act, Risk Mgt/Liability 08/06/2018 \$500.00 \$500.00 Roanoke, VA 24016 3.Roanoke, Virginia Micron Technology, Inc. P. O. Box 6 12/17/2018 \$500.00 \$500.00 2. Memory & Cyclical Semiconductor Company Boise, ID 83707 3.Boise, Idaho 1. The Murphy Companies, Inc. Murphy, George E. 865 Dogwood Dell Lane 2.Lobbyist 11/01/2018 \$250.00 \$250.00 Midlothian, VA 23113 3. Midlothian, Virginia NiSource Inc. PAC 1809 Coyote Drive 2. Natural Gas Unility Group 11/05/2018 \$250.00 \$250.00 Chester, VA 23836 3.Columbus, Ohio Realtors Political Action Committee of Virginia 10231 Telegraph Road 2.Realtor Group 10/20/2018 \$1,000.00 \$1,000.00 Glen Allen, VA 23059 3. Glen Allen, Virginia Richmond Build PAC 400 North Ridge Road 2.Builders/Contractors Group 11/09/2018 \$1,500.00 \$1,500.00 Richmond, VA 23229 3. Richmond, Virginia Southside Regional Medical Center 200 Medical Park Boulevard 2.Medical Facility 10/03/2018 \$500.00 \$500.00 Petersburg, VA 23805 3.Petersburg, Virginia 23805 Virginia Apartment Management Association PAC 2.Apartment Management Group 12/17/2018 \$250.00 \$250.00 2812 Emerywood Parkway 3. Richmond, Virginia Suite 231 Virginia Cable Political Action Committee 1111 East Main Street 2. Telecommunications Gruop 10/27/2018 \$500.00 \$500.00 Suite 802 3. Richmond, Virginia Richmond, VA 23219 Virginia Dental PAC

2.Dentist Group

3.Richmond, VA

3. Richmond, Virginia

2.Manufactured & Modular Housing Group

Schedule A: Direct Contributions Over \$100

Virginia Sheriffs' Association PAC

Virginia State Police Association, Inc.

Full Name of Contributor

901 East Byrd Street

6944 Forest Hill Avenue

Richmond, VA 23225

Suite 1301

Ric, VA 23219

Mailing Address of Contributor

**Donor Information** 

3. Business Location

2.Sheriffs' Group

3. Richmond, Virginia

2.State Police Group

3. Richmond, Virginia

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 3 of 15 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date This Period To Date Received 10/24/2018 \$250.00 \$250.00

10/24/2018

\$150.00

\$14,550.00

\$150.00

**Total This Period** 

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 4 of 15

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
Richmond Raceway 600 East Laburnum Avenue Richmond, VA 23222	NASCAR Racing Industry     Richmond, Virginia     Federated Auto Parts 400 Race Admission & Food in Owner's Suite	09/22/2018	\$390.00	\$1,390.00
Total This Period			\$390.00	

Ingram for Delegate (CC-12-00881)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 5 of 15
No Schedule C results to display.	

P. O. Box 105068

Atlanta, GA 30348

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 6 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Ingram, Riley Edward Riley E. 714 Cedar Level Road Reimbursement on Majority Caucus Retreat Lodging 07/12/2018 \$276.45 Ingram Hopewell, VA 23860 Treasurer of Virginia Riley E. P. O. Box 1199 US Flag Request for EAGLE Scout Award Ceremony 07/12/2018 \$31.00 Ingram Richmond, VA 23218 American Legion Auxiliary Unit 146 Riley E. 217 East City Point Road Hole Sponsorship 07/18/2018 \$100.00 Ingram Hopewell, VA 23860 Super Kids Ministry, Inc. Riley E. P. O. Box 637 Contribution 07/18/2018 \$25.00 Ingram Hopewell, VA 23860 AT&T Riley E. P. O. Box 105068 telephone 07/26/2018 \$78.59 Ingram Atlanta, GA 30348 BB&T Riley E. P. O. Box 819 07/27/2018 \$4.00 Bank Service Charge Ingram Wilson, NC 27894 **Butterworth for Council** Riley E. 617 Mansion Drive Contribution 07/27/2018 \$25.00 Ingram Hopewell, VA 23860 McAdams for Congress Riley E. 08/02/2018 \$250.00 P. O. Box 96 Contribution Ingram Charles City, VA 23030 Colonial Leadership Trust PAC Riley E. 08/15/2018 \$1,000.00 P. O. Box 71596 Contribution Ingram Richmond, VA 23255 The Progress-Index Riley E. 08/15/2018 \$125.00 15 Franklin Street Sports Awards Ad Ingram Petersburg, VA 23803 John Randolph Foundation Riley E. Annual Tournament/Team Registration 08/16/2018 \$600.00 P. O. Box 1606 Ingram Hopewell, VA 23860 Virginia Public Access Project Riley E. P. O. Box 1472 Contribution 08/16/2018 \$250.00 Ingram Richmond, VA 23218 AT&T Riley E.

08/27/2018

Ingram

\$81.23

telephone

P. O. Box 4718

Midlothian, VA 23112

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 7 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure First Christian Church Riley E. P. O. Box 1232 Strength Team Visit Contribution 08/27/2018 \$100.00 Ingram Hopewell, VA 23860 BB&T Riley E. P. O. Box 819 Bank Service Charge 08/28/2018 \$4.00 Ingram Wilson, NC 27894 Prince George County Riley E. Fort Lee Civilian Military Council Luncheon 6602 Courts Drive 08/29/2018 \$15.00 Ingram Prince George, VA 23875 Hopewell High School Riley E. \$200.00 400 South Mesa Drive Fall Sports Program Ad 09/05/2018 Ingram Hopewell, VA 23860 Kiwanis Club of Chester Riley E. 09/05/2018 \$100.00 12603 Inverness Place Contribution Ingram Chester, VA 23836 Republican Party of Virginia Riley E. 115 East Grace Street 09/05/2018 \$100.00 VA State Fair Republican Booth Contribution Ingram Richmond, VA 23219 Friends of Karl Leonard Riley E. P. O. Box 2595 6 Pig Roast Tickets 09/06/2018 \$84.00 Ingram Chesterfield, VA 23832 Kiwanis Club of Hopewell Riley E. 09/06/2018 \$175.00 3209 Walnut Street Wine Festival Sponsorship Ingram Hopewell, VA 23860 Hopewell Hunt Club Riley E. 09/19/2018 \$40.00 P. O. Box 663 1/2 Page Ad - Seafood Bash Ingram Prince George, VA 23875 Hopewell-Prince George Crime Solvers Riley E. 09/19/2018 \$250.00 P. O. Box 25 10 Rib Fest Tickets Ingram Hopewell, VA 23860 BB&T Riley E. P. O. Box 819 09/26/2018 \$4.00 Bank Service Charge Ingram Wilson, NC 27894 AT&amp:T Riley E. P. O. Box 105068 telephone 09/27/2018 \$81.49 Ingram Atlanta, GA 30348 Chesterfield County Republican Committee Riley E.

GOP-Toberfest Sponsorship

09/27/2018

Ingram

\$250.00

Henrico, VA 23294

Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 8 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Elkton Elementary School Riley E. 302 West B Street Contribution 10/08/2018 \$10.00 Ingram Elkton, VA 22827 GFWC Junior Woman's Club of Hopewell, Inc. Riley E. Annual Holiday Show Patron Ticket 10/08/2018 \$20.00 P. O. Box 932 Ingram Hopewell, VA 23860 Wreaths Across America TM Riley E. 217 East City Point Road Contribution 10/08/2018 \$60.00 Ingram Hopewell, VA 23860 WHAP, Inc. Riley E. Hopewell High School Football Tournament Radio Ad 150 South Mesa Drive 10/15/2018 \$175.00 Ingram Spots Hopewell, VA 23860 AT&T Riley E. P. O. Box 105068 telephone 10/22/2018 \$82.17 Ingram Atlanta, GA 30348 Treasurer of Virginia Riley E. P. O. Box 1199 10/22/2018 \$246.00 US and State Flags Order Ingram Richmond, VA 23218 American Legislative Exchange Council 2900 Crystal Drive Riley E. 10/25/2018 \$100.00 Membership Renewal Suite 600 Ingram Arlington, VA 22202 Friends of Dan Schmitt 10286 Staples Mill Road Riley E. \$100.00 Contribution 10/25/2018 #218 Ingram Glen Allen, VA 23060 BB&T Riley E. P. O. Box 819 10/29/2018 \$4.00 Bank Service Charge Ingram Wilson, NC 27894 American Legion Hopewell Memorial Post 146 Riley E. 217 East City Point Road 11/08/2018 \$100.00 Newsletter Ad Ingram Hopewell, VA 23860 Virginia War Memorial Foundation Riley E. 621 South Belvidere Street Russell Scott Challenge Contribution 11/08/2018 \$100.00 Ingram Richmond, VA 23220 Hopewell Sheriff Calendar Riley E. P. O. Box 1193 Calendar Ad 11/14/2018 \$100.00 Ingram Hopewell, VA 23860 Henrico Education Foundation Riley E. P. O. Box 31413 Bill Bosher Memorial Endowment Contribution 11/19/2018 \$100.00 Ingram

Hopewell Public School Foundation

Contribution

103 North 12th Avenue

Hopewell, VA 23860

Reporting Period: 07/01/2018 Through: 12/31/2018 Ingram for Delegate (CC-12-00881) Page: 9 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Virginia Capitol Foundation Riley E. P. O. Box 396 Contribution 11/19/2018 \$100.00 Ingram Richmond, VA 23218 AT&T Riley E. P. O. Box 105068 telephone 11/27/2018 \$82.20 Ingram Atlanta, GA 30348 Colonial Leadership Trust PAC Riley E. P. O. Box 71596 Contribution 11/27/2018 \$1,000.00 Ingram Richmond, VA 23255 Hopewell Prince George Chamber of Commerce Riley E. Annual Mixer Social 11/27/2018 \$35.00 4100 Oaklawn Boulevard Ingram Hopewell, VA 23860 James River Association Riley E. 211 Rocketts Way \$100.00 Membership Renewal 11/27/2018 Suite 200 Ingram Richmond, VA 23231 Jamestown-Yorktown Foundation, Inc. Riley E. P. O. Box 3605 11/27/2018 \$500.00 Contribution Ingram Williamsburg, VA 23187 John Tyler Community College Foundation Riley E. 800 Charter Colony Parkway Contribution 11/27/2018 \$100.00 Ingram Midlothian, VA 23114 BB&T Riley E. P. O. Box 819 \$4.00 11/28/2018 Bank Service Charge Ingram Wilson, NC 27894 Ingram, Riley Edward Reimbursement on Historic Hopewell All Manor of Riley E. 714 Cedar Level Road 12/03/2018 \$140.00 Things Auction FundRaiser Ingram Hopewell, VA 23860 New Hope Academy Riley E. 2101 West Poythress Street 12/13/2018 \$100.00 Washington DC Trip Contribution Ingram Hopewell, VA 23860 U. S. Postmaster Riley E. Richmond Postage Expense for Annual Christmas Mailing 12/14/2018 \$4,215.61 Ingram Richmond, VA 23231 AT&amp:T Riley E. P. O. Box 105068 telephone 12/26/2018 \$82.17 Ingram Atlanta, GA 30348

Riley E.

Ingram

12/26/2018

\$100.00

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			i ago.	10 01 10
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	Annual Christmas Mailing Printing Services	Riley E. Ingram	12/26/2018	\$9,155.11
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	12/27/2018	\$4.00
Strategic Political Resources, LLC P. O. Box 1131 Prince George, VA 23860	Annual Mailing Data Services	Riley E. Ingram	12/31/2018	\$400.00
Total This Period				\$21,565.02

Ingram for Delegate (CC-12-00881)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 11 of 15			
No Schedule E-1 results to display.				

Ingram for Delegate (CC-12-00881)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 12 of 15		
No Schedule E-2 results to display.			

Ingram for Delegate (CC-12-00881)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 13 of 15
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$14,550.00	
2. Schedule B [Over \$100]	1	\$390.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$41.85	
5. Total	28		\$14,981.85
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]		\$390.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$41.85	
9. Schedule D [Expenditures]		\$21,565.02	
10. Total [add lines 7, 8 and 9]			\$21,996.87
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

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			Page: 15 of 15
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,754.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,981.85		
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		\$14,981.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,736.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,996.87		
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]			\$21,996.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,739.18
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		\$27,335.15	
22. Previous Receipts [Line 24 from last report]	\$4,831.33		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,981.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,813.18	
25. Total Funds Available [Add lines 21 and 24]			\$47,148.33
26. Previous Disbursements [Line 28 from last report]	\$9,412.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,996.87		
28. Total Disbursements this Election Cycle			\$31,409.15
29. Ending Balance			\$15,739.18