

| Schedule A: Direct Contributions Over \$100<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 |
|---|--|---------------|--------------------------|-------------------|
| Alcalde & Fay<br>2111 Wilson Boulevard<br>Eighth Floor<br>Arlington, VA 22201                             | 1.<br>2. Government & Public Affairs Consultants<br>3. Arlington, Virginia   | 01/07/2013    | \$500.00                 | \$500.00          |
| Eli Lilly and Company<br>1655 North Fort Myer Drive<br>Suite 700<br>Arlington, DC 22209                   | 1.<br>2. Pharmaceutical Research<br>3. Indianapolis, Indiana   | 01/07/2013    | \$1,000.00               | \$1,000.00        |
| Virginia Podiatric medical Association<br>P. O. Box 2799<br>Mechanicsville, VA 23116                      | 1.<br>2. Podiatry Group<br>3. Mechanicsville, Virginia   | 01/08/2013    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$2,000.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|---|--|------------------------|----------------|
| Ingram, Riley Edward<br>714 Cedar Level Road<br>Hopewell, VA 23860                  | Reimbursement for Chesterfield Chamber of Commerce<br>2013 Banquet                              | Riley E.<br>Ingram                           | 01/26/2013             | \$100.00       |
| BB&T<br>Hopewell<br>Hopewell, VA 23860  | Bank Service Charge   | Riley E.<br>Ingram                           | 01/29/2013             | \$4.00         |
| The Hopewell News<br>P. O. Box 481<br>Hopewell, VA 23860                            | One Year Subscription - Hopewell News   | Riley E.<br>Ingram                           | 02/05/2013             | \$49.00        |
| Regimental Club<br>3312 Adams Avenue<br>Suite 123<br>Fort Lee, VA 23801             | Quarterly Civilian Military Council Meeting   | Riley E.<br>Ingram                           | 02/25/2013             | \$12.50        |
| AT&T<br>P. O. Box 9001310<br>Louisville, KY 40290                                   | telephone   | Riley E.<br>Ingram                           | 02/26/2013             | \$46.13        |
| AT&T<br>P. O. Box 9001310<br>Louisville, KY 40290                                   | telephone   | Riley E.<br>Ingram                           | 02/26/2013             | \$47.69        |
| BB&T<br>Hopewell<br>Hopewell, VA 23860  | Bank Service Charge   | Riley E.<br>Ingram                           | 02/26/2013             | \$4.00         |
| Colonial Heights Baptish Church<br>c/o 2102 Peterson MillRoad<br>Hopewell, VA 23860 | Jackie Shornak - Missionary Trip Contribtuion   | Riley E.<br>Ingram                           | 02/26/2013             | \$100.00       |
| Hopewell Lions Club<br>2610 West City Point Road<br>Hopewell, VA 23860              | Team Registration   | Riley E.<br>Ingram                           | 02/26/2013             | \$320.00       |
| Ingram, Riley Edward<br>714 Cedar Level Road<br>Hopewell, VA 23860                  | Reimbursement on Resolution Framing for D. Paul<br>Karnes and LC Bird High School Football Team | Riley E.<br>Ingram                           | 02/26/2013             | \$136.50       |
| Old Dominion Scrappers<br>10748 Bland Ridge Court<br>Petersburg, VA 23805           | Team Registration   | Riley E.<br>Ingram                           | 02/26/2013             | \$300.00       |
| Shad Planking Committee<br>P. O. Box 148<br>Wakefield, VA 23888                     | 8 Shad Planking Tickets   | Riley E.<br>Ingram                           | 02/26/2013             | \$200.00       |
| Special Olympics VA<br>P. O. Box 7<br>Chesterfield, VA 23832                        | Team Registration   | Riley E.<br>Ingram                           | 02/26/2013             | \$340.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                                | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Tri-Cities Chapter, VTAA<br>17480 Templeton Road<br>Disputanta, VA 23842                      | Team Registration and Dinner                             | Riley E. Ingram                        | 02/26/2013          | \$540.00    |
| Virginia Federation of Republican Women<br>1750 Rockcrest Road<br>Bon Air, VA 23235           | Contribution   | Riley E. Ingram                        | 02/26/2013          | \$50.00     |
| United Way of Hopewell - Prince George<br>P. O. Box 394<br>Hopewell, VA 23860                 | Annual Luncheon Program                                  | Riley E. Ingram                        | 02/27/2013          | \$16.00     |
| SouthEastern Virginia Safe Kids<br>1900 Mahone Avenue<br>Fort Lee, VA 23801                   | Team Registration  | Riley E. Ingram                        | 02/28/2013          | \$300.00    |
| Chesterfield County Republican Committee<br>c/o 14672 Sailboat Circle<br>Midlothian, VA 23112 | 2013 Dues  | Riley E. Ingram                        | 03/01/2013          | \$25.00     |
| U. S. Postmaster<br>Poythress Street<br>Hopewell, VA 23860                                    | 5 Rolls .46 Stamps and 1 Sheet .03 Stamps                | Riley E. Ingram                        | 03/01/2013          | \$233.00    |
| The Hopewell News<br>P. O. Box 481<br>Hopewell, VA 23860                                      | Notice of Official Call - Hopewell City Republican Party | Riley E. Ingram                        | 03/04/2013          | \$234.00    |
| SouthEastern Virginia Safe Kids<br>1900 Mahone Avenue<br>Fort Lee, VA 23801                   | Hole Sponsorship   | Riley E. Ingram                        | 03/07/2013          | \$150.00    |
| NAMI Central Virginia<br>P. O. Box 18086<br>Richmond, VA 23226                                | Team Registration  | Riley E. Ingram                        | 03/11/2013          | \$400.00    |
| SunShine Florist<br>P. O. Box 1163<br>Prince George, VA 23875                                 | General Assembly Office Secretary Valentine Flowers      | Riley E. Ingram                        | 03/11/2013          | \$92.00     |
| Troop 923<br>2606 Suffolk Street<br>Hopewell, VA 23860  | EAGLE Project Contribution                               | Riley E. Ingram                        | 03/11/2013          | \$50.00     |
| Hopewell Public School Foundation<br>103 North 12th Avenue<br>Hopewell, VA 23860              | Contribution   | Riley E. Ingram                        | 03/18/2013          | \$100.00    |
| John Randolph Foundation/Bobby Owen Fund<br>P. O. Box 1606<br>Hopewell, VA 23860              | Team Registration  | Riley E. Ingram                        | 03/18/2013          | \$400.00    |

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|--|--|---|------------------------|----------------|
| Tri-City Area Republican Women<br>c/o 7110 Laurel Spring Road<br>Prince George, VA 23875 | Pre-Shad Planking Reception Contribution | Riley E.<br>Ingram                              | 03/18/2013             | \$50.00        |
| Virginia Cancer Patient Fund<br>P. O. Box 2921<br>Mechanicsville, VA 23116               | Contribution                             | Riley E.<br>Ingram                              | 03/18/2013             | \$125.00       |
| AT&T<br>P. O. Box 9001310<br>Louisville, KY 40290  | telephone                                | Riley E.<br>Ingram                              | 03/26/2013             | \$48.29        |
| BB&T<br>Hopewell<br>Hopewell, VA 23860   | Bank Service Charge                      | Riley E.<br>Ingram                              | 03/27/2013             | \$4.00         |
| Total This Period  |  |   |                        | \$4,477.11     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 3                              | \$2,000.00    |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>3</b>                       |               | <b>\$2,000.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$4,477.11    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,477.11</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$6,780.20</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,000.00  |                   |                    |
| 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               |             | \$2,000.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$8,780.20</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,477.11  |                   |                    |
| 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]                        |             |                   | \$4,477.11         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$4,303.09</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$4,860.05        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$62,279.57 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,000.00  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$64,279.57       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$69,139.62</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$60,359.42 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,477.11  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$64,836.53</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$4,303.09</b>  |