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
Alcalde & Fay 2111 Wilson Boulevard Eighth Floor Arlington, VA 22201	1. 2.Government & Public Affairs Cousultants 3.Arlington, Virginia	01/07/2013	$500.00	$500.00
Eli Lilly and Company 1655 North Fort Myer Drive Suite 700 Arlington, DC 22209	1. 2.Pharmacutical Research 3.Indianapolis, Indiana	01/07/2013	$1,000.00	$1,000.00
Virginia Podiatric medical Association P. O. Box 2799 Mechanicsville, VA 23116	1. 2.Podiatry Group 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement for Chesterfield Chamber of Commerce 2013 Banquet	Riley E. Ingram	01/26/2013	$100.00
BB&T Hopewell Hopewell, VA 23860	Bank Service Charge	Riley E. Ingram	01/29/2013	$4.00
The Hopewell News P. O. Box 481 Hopewell, VA 23860	One Year Subscription - Hopewell News	Riley E. Ingram	02/05/2013	$49.00
Regimental Club 3312 Adams Avenue Suite 123 Fort Lee, VA 23801	Quarterly Civilian Military Council Meeting	Riley E. Ingram	02/25/2013	$12.50
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	02/26/2013	$46.13
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	02/26/2013	$47.69
BB&T Hopewell Hopewell, VA 23860	Bank Service Charge	Riley E. Ingram	02/26/2013	$4.00
Colonial Heights Baptish Church c/o 2102 Peterson MillRoad Hopewell, VA 23860	Jackie Shornak - Missionary Trip Contribtuion	Riley E. Ingram	02/26/2013	$100.00
Hopewell Lions Club 2610 West City Point Road Hopewell, VA 23860	Team Registration	Riley E. Ingram	02/26/2013	$320.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on Resolution Framing for D. Paul Karnes and LC Bird High School Football Team	Riley E. Ingram	02/26/2013	$136.50
Old Dominion Scrappers 10748 Bland Ridge Court Petersburg, VA 23805	Team Registration	Riley E. Ingram	02/26/2013	$300.00
Shad Planking Committee P. O. Box 148 Wakefield, VA 23888	8 Shad Planking Tickets	Riley E. Ingram	02/26/2013	$200.00
Special Olympics VA P. O. Box 7 Chesterfield, VA 23832	Team Registration	Riley E. Ingram	02/26/2013	$340.00

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tri-City Area Republican Women c/o 7110 Laurel Spring Road Prince George, VA 23875	Pre-Shad Planking Reception Contribution	Riley E. Ingram	03/18/2013	$50.00
Virginia Cancer Patient Fund P. O. Box 2921 Mechanicsville, VA 23116	Contribution	Riley E. Ingram	03/18/2013	$125.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	03/26/2013	$48.29
BB&T Hopewell Hopewell, VA 23860	Bank Service Charge	Riley E. 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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	**3**		**$2,000.00**
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]		$4,477.11	
10. Total [add lines 7, 8 and 9]			**$4,477.11**
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]		**$6,780.20**	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,780.20**
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,303.09**
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		$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	
25. Total Funds Available [Add lines 21 and 24]			**$69,139.62**
26. Previous Disbursements [Line 28 from last report]	$60,359.42		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,477.11		
28. Total Disbursements this Election Cycle			**$64,836.53**
29. Ending Balance			**$4,303.09**