No Schedule A results to display.

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
Hopewell Optimist Club P. O. Box 1194 Hopewell, VA 23860	Program Ad and 10 Tickets/Shrimp Fest	Riley E. Ingram	04/01/2019	$400.00
American Diabetes Association c/o 402 Ramsey Avenue Hopewell, VA 23860	Sponsorship/Terry Nester/Bike a Thon FundRaiser	Riley E. Ingram	04/04/2019	$50.00
Hopewell Rebublican Committee 809 North Avenue Hopewell, VA 23860	2019 Dues	Riley E. Ingram	04/04/2019	$25.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on : GA Assistant Year End Gift $175 Resolution Framing $79.40	Riley E. Ingram	04/04/2019	$254.40
Rotary Club of Hopewell P. O. Box 162 Hopewell, VA 23860	10 Rotary Roast FundRaiser Tickets	Riley E. Ingram	04/04/2019	$250.00
VFRW 2019 Convention 1750 Rockcrest Road North Chesterfield, VA 23235	Event Sponsorship/VFRW Convention	Riley E. Ingram	04/04/2019	$50.00
Amelia Academy 8741 North Five Forks Road Amelia, VA 23002	Eva Scott Memorial	Riley E. Ingram	04/11/2019	$150.00
Friends of Kirk Cox P. O. Box 1205 Colonial Heights, VA 23834	Contribution	Riley E. Ingram	04/11/2019	$1,000.00
Virginia Museum of Fine Arts 200 North Boulevard Richmond, VA 23220	Contribution	Riley E. Ingram	04/11/2019	$100.00
First Christian Church P. O. Box 1232 Hopewell, VA 23860	Hole Sponsor	Riley E. Ingram	04/19/2019	$100.00
Richard Bland College Foundation 11301 Johnson Road Petersburg, VA 23805	Contribution	Riley E. Ingram	04/19/2019	$50.00
The Batten School Foundation P. O. Box 400807 Charlottesville, VA 22903	Contribution/Honorable & Mrs. Tayloe Murphy Jr.	Riley E. Ingram	04/19/2019	$50.00
United Way of Hopewell - Prince George P. O. Box 394 Hopewell, VA 23860	Contribution	Riley E. Ingram	04/19/2019	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	04/24/2019	$83.92
Treasure, Chesterfield County P. O. Box 40 Chesterfield, VA 23832	Civilian Military Council Luncheon Meeting	Riley E. Ingram	04/24/2019	$15.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	04/26/2019	$4.00
Hopewell-Prince George Chamber of Commerce 4100 Oaklawn Boulevard Hopewell, VA 23860	Team Registration	Riley E. Ingram	04/26/2019	$600.00
James River Ball 11301 Beaver Castle Road Hopewell, VA 23860	Patron Sponsorship	Riley E. Ingram	04/26/2019	$500.00
Treasure of Virginia P. O. Box 406 Richmond, VA 23218	3 State Flags/EAGLE Award Recognitions	Riley E. Ingram	05/06/2019	$111.00
Total This Period				$3,843.32

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]	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]		$3,843.32	
10. Total [add lines 7, 8 and 9]			**$3,843.32**
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]		**$11,475.36**	
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]			**$11,475.36**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,843.32		
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]			$3,843.32
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,632.04**
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]	$20,176.43		
23. Receipts from Current Reporting Previous [Line 17d above]	$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$20,176.43	
25. Total Funds Available [Add lines 21 and 24]			**$47,511.58**
26. Previous Disbursements [Line 28 from last report]	$36,036.22		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,843.32		
28. Total Disbursements this Election Cycle			**$39,879.54**
29. Ending Balance			**$7,632.04**