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
Eli Lilly and Company 1655 North Fort Myer Drive Suite 700 Arlington, DC 22209	1. 2.Pharmacutical Research 3.Indianapolis, Indiana	06/23/2013	$1,000.00	$2,000.00
Johnson & Johnson One Johnson & Johnson Plaza WT405 New Brunswick, NJ 08933	1. 2.Health Care Products 3.New Brunswick, New Jersey	06/17/2013	$1,000.00	$1,500.00
Norfolk Southern Corporation 1001 East Broad Street 325 Old City Hall Richmond, VA 23219	1. 2.Rail Road 3.Richmond, Virginia	06/03/2013	$250.00	$250.00
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Telecommunications Group 3.Richmond, Virginia	05/31/2013	$1,000.00	$2,000.00
Total This Period			$3,250.00	

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
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	05/31/2013	$4.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement for Hopewell Woman's Club Gift, Paper and Name Tags for Breakfast Fundraiser, Contribution made to John Randolph Foundation	Riley E. Ingram	06/05/2013	$99.36
Ingram & Associates Real Estate Company, Inc. 3302 Oaklawn Boulevard Hopewell, VA 23860	266 Copies for Breakfast Program ran on Office Copier using Color	Riley E. Ingram	06/05/2013	$26.60
Hopewell High School Football 400 South Mesa Drive Hopewell, VA 23860	Team Registration	Riley E. Ingram	06/07/2013	$200.00
First Christian Church 203 North 11th Avenue Hopewell, VA 23860	Team Registration	Riley E. Ingram	06/11/2013	$240.00
Rotary Club of Hopewell P. O. Box 162 Hopewell, VA 23860	2013 Rotary Roast Ticket Sponsor	Riley E. Ingram	06/19/2013	$50.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	06/26/2013	$4.00
United Way of Hopewell Prince George Golf P. O. Box 394 Hopewell, VA 23860	Team Registration	Riley E. Ingram	06/26/2013	$300.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	06/27/2013	$48.16
Total This Period				$972.12

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]	4	$3,250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$50.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**5**		**$3,300.00**
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]		$972.12	
10. Total [add lines 7, 8 and 9]			**$972.12**
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]		**$21,774.78**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$3,300.00		
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		$3,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$25,074.78**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$972.12		
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]			$972.12
19. Ending Balance [Subtract Line 18b from Line 17e]			**$24,102.66**
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]	$88,404.57		
23. Receipts from Current Reporting Previous [Line 17d above]	$3,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$91,704.57	
25. Total Funds Available [Add lines 21 and 24]			**$96,564.62**
26. Previous Disbursements [Line 28 from last report]	$71,489.84		
27. Disbursements from Current Reporting Period [Line 18d above]	$972.12		
28. Total Disbursements this Election Cycle			**$72,461.96**
29. Ending Balance			**$24,102.66**