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
Altria Client Services Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco, Food Manufacturing 3.Richmond, Virginia	07/05/2013	$1,000.00	$2,000.00
Associated Builders & Contractors, Inc. 42680 Trade West Drive Dulles, VA 20166	1. 2.Builders and Contractors Group 3.Dulles, VA	08/17/2013	$500.00	$500.00
Busch Gardens Williamsburg and SeaWorld Parks & Entertainment 9205 Southpark Center Loop Suite 400	1. 2.Amusement Parks 3.Orlando, Florida	08/10/2013	$1,000.00	$1,000.00
Dominion Political Action Committee - VA P. O. Box 26666 Richmond, VA 23261	1. 2.Utility Group 3.Richmond, Virginia	07/26/2013	$1,000.00	$1,500.00
Drs. Gilbert & Farley, OD, PC 3731-A Boulevard Colonial Heights, VA 23834	1. 2.Optometry 3.Colonial Heights, Virginia	08/28/2013	$100.00	$650.00
Harlan Construction Co., Inc. P. O. Box 1605 Hopewell, VA 23860	1. 2.Construction 3.Hopewell, Virginia	08/29/2013	$125.00	$325.00
Klinge, J. Kenneth P. O. Box 352 Basye, VA 22810	1.Self 2.Consultant/Lobbyist 3.Basye, Virginia	08/29/2013	$100.00	$350.00
Lebow, Joseph 221 East Broadway Hopewell, VA 23860	1.Self 2.Optometrist 3.Hopewell, Virginia	08/28/2013	$50.00	$150.00
PhRMA/Pharmaceutical Research and Manufacturers of America 950 F Street NW Suite 300	1. 2.Pharmaceutical Research and Manufacturing 3.Washington, DC	08/22/2013	$500.00	$1,000.00
S&M Brands, Inc. 3662 Ontario Road Suite B Keysville, VA 23947	1. 2.Cigarette Manufacturing 3.Keysville, VA	07/18/2013	$500.00	$500.00
Service Corporation International PAC P. O. Box 13058 Houston, TX 77219	1. 2.Funeral and Cemetery Services 3.Houston, Texas	08/05/2013	$1,000.00	$1,000.00
Verizon Good Government 703 East Grace Street Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, Virginia	08/29/2013	$1,000.00	$2,000.00

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Virginia Beverage Association P. O. Box 170 Riuchmond, VA 23218	1. 2.Soft Drink Distribution 3.Richmond, VA	08/10/2013	$500.00	$500.00
Virginia Dental PAC 3460 Mayland Court # 110 Richmond, VA 23233	1. 2.Dentist Group 3.Richmond, VA	08/23/2013	$2,500.00	$2,500.00
Virginia Taxicab Association P. O. Box 170 Richmond, VA 23218	1. 2.Taxicab Group 3.Richmond, VA	08/10/2013	$500.00	$500.00
Virginia Wine Wholesalers P. O. Box 170 Richmond, VA 23218	1. 2.Wine Distributors 3.Richmond, VA	08/10/2013	$750.00	$750.00
Total This Period			$11,125.00	

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
Friends of Scott Lingemfelter 5420 Lomax Way Woodbridge, Virginia, VA 22193	Campaign Contribution	Riley E. Ingram	07/01/2013	$1,000.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on ALEC Conference Registration and Hotel Reservation, Hotel Expense for Caucus Retreat at Homestead	Riley E. Ingram	07/02/2013	$938.26
Neighborhood Watch Team 702 Wood Duck Street Prince George, VA 23875	National Night Out Contribution	Riley E. Ingram	07/02/2013	$50.00
Wood Dale Swim Club 2706 Norfolk Street Hopewell, VA 23860	Wooddale Swim Club Swim Meet Program Ad	Riley E. Ingram	07/08/2013	$40.00
Friends of Roxann Robinson 9409 Hull Street Road Suite F1 Richmond, VA 23236	Ad for Chesterfield County Fair Program	Riley E. Ingram	07/09/2013	$300.00
Hooray for Hopewell, Inc. P. O. Box 1353 Hopewell, VA 23860	Festival Space Application	Riley E. Ingram	07/11/2013	$75.00
Southside Chapter of Virginia Credit Unions 4495 Crossings Boulevard Prince George, VA 23875	Team Registration	Riley E. Ingram	07/11/2013	$350.00
Virginia Coalition for Open Government P. O. Box 2576 Williamsburg, VA 23187	2013 - 2014 Dues	Riley E. Ingram	07/11/2013	$30.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	07/23/2013	$57.33
Virginia Public Access Project P. O. Box 1472 Richmond, VA 23218	Contribution	Riley E. Ingram	07/23/2013	$200.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	07/29/2013	$4.00
The Lt. Paul A. Ambrogi Memorial Scholarship Fund 12829 River Road Richmond, VA 23238	Contribution	Riley E. Ingram	07/30/2013	$100.00
The Thomas Jefferson Institute 5004 Monument Avenue Suite 101B Richmond, VA 23230	Tribute to Lace Putney Dinner	Riley E. Ingram	07/30/2013	$150.00

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 on Rives Ruritan Club Bar Sponsorship	Riley E. Ingram	08/03/2013	$221.50
Richard Bland College Foundation 11301 Johnson Road Petersburg, VA 23805	Team Registration	Riley E. Ingram	08/05/2013	$500.00
Sutherland Ruritan Club 7300 Claiborne Road Sutherland, VA 23885	4 Steak Festival Tickets	Riley E. Ingram	08/05/2013	$100.00
The Prince George Ruritan Club P. O. Box 91 Prince George, VA 23875	Hole Sponsorship - Annual Johnny Oates memorial Golf Tournament	Riley E. Ingram	08/05/2013	$100.00
Jordan Point Country Club P. O. Box 408 Hopewell, VA 23860	Hole Sponsorship - Jordan Point Golf Club Tournament	Riley E. Ingram	08/13/2013	$100.00
ChesterFest P. O. Box 3175 Chester, VA 23831	Vendor Application	Riley E. Ingram	08/16/2013	$150.00
The Chesterfield Historical Society of Virginia P. O. Box 40 Chesterfield, VA 23832	Hole Sponsorship - Annual CHS Golf Classic	Riley E. Ingram	08/19/2013	$150.00
Hopewell High School Cheerleaders 400 South Mesa Drive Hopewell, VA 23860	Contribution	Riley E. Ingram	08/22/2013	$100.00
U. S. Postmaster Poythress Street Hopewell, VA 23860	8 Rolls .46 Stamps	Riley E. Ingram	08/23/2013	$368.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	08/27/2013	$4.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	08/28/2013	$57.33
Keep Virginia Beautiful P. O. Box 73503 Richmond, VA 23235	Contribution	Riley E. Ingram	08/28/2013	$100.00
Prince George County Heritage Foundation P. O. Box 452 Prince George, VA 23875	10 Steak Feast Tickets	Riley E. Ingram	08/28/2013	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Prince George Masonic Lodge #115 5709 Ruffin Road Prince George, VA 23875	Team Registration	Riley E. Ingram	08/28/2013	$260.00
The Huguenot Republican Woman's Club 2343 Wrens Nest Road North Chesterfield, VA 23235	Contribution	Riley E. Ingram	08/28/2013	$100.00
Virginia Christian Alliance 8604 Staples Mill Road Henrico, VA 23228	Contribution	Riley E. Ingram	08/28/2013	$100.00
Prince George High School P. O. Box 400 Prince George, VA 23875	Contribution - Cheerleading Competition	Riley E. Ingram	08/29/2013	$50.00
Total This Period				$6,005.42

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]	16	$11,125.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$110.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$33.85	
5. Total	**20**		**$11,268.85**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$33.85	
9. Schedule D [Expenditures]		$6,005.42	
10. Total [add lines 7, 8 and 9]			**$6,039.27**
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]		**$24,102.66**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$11,268.85		
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		$11,268.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$35,371.51**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,039.27		
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]			$6,039.27
19. Ending Balance [Subtract Line 18b from Line 17e]			**$29,332.24**
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]	$91,704.57		
23. Receipts from Current Reporting Previous [Line 17d above]	$11,268.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$102,973.42	
25. Total Funds Available [Add lines 21 and 24]			**$107,833.47**
26. Previous Disbursements [Line 28 from last report]	$72,461.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,039.27		
28. Total Disbursements this Election Cycle			**$78,501.23**
29. Ending Balance			**$29,332.24**