

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alpha Natural Resources P. O. Box 16429 Bristol,, VA 24209	1. 2.Coal Industry 3.Abingdon, Virginia	09/09/2013	\$1,000.00	\$3,000.00
Armstrong, Melva 109 Peter Francisco Drive Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	09/12/2013	\$100.00	\$200.00
Atkinson, D. Eugene 214 South Adams Street Petersburg, VA 23803	1.PolicyWorks, Ltd. 2.Owner 3.Petersburg, Virginia	09/07/2013	\$70.00	\$165.00
Beale, Frank P. 301 Virginia Street Unit 1608 Richmond, VA 23219	1.INVINCIA Insurance Solutions 2.Insurance Broker 3.Chesterfield, Virginia	09/14/2013	\$100.00	\$250.00
Brooks, Alexander 3908 Cambridge Place Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	09/17/2013	\$70.00	\$260.00
Butler, Charles W. 10480 Jordan Parkway Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	09/30/2013	\$125.00	\$330.00
Childs, Rachel M. 2701 Frankie Lane Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	09/19/2013	\$70.00	\$140.00
Clark, Andrew A. 625 Yellowstone Drive Hopewell, VA 23860	1.Legion Jones Insurance 2.Insurance Agent 3.Hopewell, Virginia	09/18/2013	\$40.00	\$140.00
Clarke, B. Z. 7300 Claiborne Road Sutherland, VA 23885	1.Retired 2.Retired 3.Retired	09/04/2013	\$50.00	\$170.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Developers Group 3.Alexandria, Virginia	09/13/2013	\$250.00	\$1,250.00
Cox, Gerald P. 144 Steeple Chase Road Rocky Mount, NC 27804	1.Autumn Corporation 2.President 3.Rocky Mount, North Carolina	09/02/2013	\$500.00	\$2,000.00
FIRE Committee for Local Integrity Responsibility & Education P. O. Box 100 Spotsylvania, VA 22553	1. 2.Treasurers' Group 3.Spotsylvania, Virginia	09/18/2013	\$500.00	\$1,100.00

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Griffin, Roger 14018 Rockhaven Drive Chester, VA 23836	1.Retired 2.Retired 3.Retired	09/25/2013	\$200.00	\$200.00
Home Builders Assoc of Richmond - Build PAC 400 North Ridge Road Richmond, VA 23229	1. 2.Builders Group 3.Richmond, Virginia	09/13/2013	\$500.00	\$500.00
Home Builders Assoc of Virginia - Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Builders Group 3.Richmond, Virginia	09/13/2013	\$500.00	\$3,750.00
Honeywell International Political Action Committee 101 Constitution Avenue, NW Suite 500 West	1. 2.Chemical Manufacturing 3.Washington, DC	09/26/2013	\$1,000.00	\$4,500.00
Hunton & Williams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Consulting/Law Firm 3.Richmond, Virginia	09/24/2013	\$500.00	\$500.00
James R. Jones Builder, Inc. P. O. Box 1402 Hopewell, VA 23860	1. 2.Construction 3.Hopewell, Virginia	09/25/2013	\$500.00	\$1,000.00
Miller Coors P. O. Box 482 Milwaukee, WI 53201	1. 2.Beer Distributor 3.Milwaukee, WI	09/25/2013	\$250.00	\$450.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.Highway Contractors Group 3.Charlottesville, Virginia	09/02/2013	\$500.00	\$500.00
PFIZER PAC 235 East 42nd Street New York, NY 10017	1. 2.Pharmaceutical Group 3.New York, New York	09/04/2013	\$500.00	\$500.00
Political Action Committee of the Professional Insurance Agents 8751 Park Central Drive Suite 140	1. 2.Insurance Agents Group 3.Richmond, Virginia	09/12/2013	\$500.00	\$500.00
Richmond Association of Realtors 8975 Three Chopt Road Richmond, VA 23227	1. 2.Realtors Group 3.Richmond, Virginia	09/28/2013	\$1,000.00	\$2,000.00
Robbins, Augustus 12519 Inverness Drive Chester, VA 23836	1.Retired 2.Retired 3.Retired	09/13/2013	\$100.00	\$350.00

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Strosnicher Chevrolet Inc. P. O. Box 590 Hopewell, VA 23860	1. 2.Car and Truck Sales 3.Prince George, Virginia	09/12/2013	\$250.00	\$250.00
The Murphy Companies Inc. 865 Dogwood Dell Lane Midlothian, VA 23113	1. 2.Lobbyist 3.Midlothian, Virginia	09/09/2013	\$500.00	\$500.00
Traylor, James R. P. O. Box 283 Hopewell, VA 23860	1.Self 2.Attorney 3.Hopewell, Virginia	09/06/2013	\$70.00	\$200.00
Virginia Credit Union Political Action Committee P. O. Box 11469 Lynchburg, VA 24506	1. 2.Financial/Banking 3.Lynchburg, Virginia	09/07/2013	\$500.00	\$1,000.00
Virginia Farm Bureau Federation AgPAC P. O. Box 27552 Richmond, VA 23261	1. 2.Agriculture Group 3.Richmond, Virginia	09/21/2013	\$250.00	\$500.00
Virginia Health Care Association Political Action Committee 2112 West Laburnum Avenue Suite 206	1. 2.Health Care Group 3.Richmond, Virginia	09/11/2013	\$500.00	\$4,000.00
Virginia Hospital & Healthcare Association PAC P. O. Box 31394 Richmond, VA 23294	1. 2.Hospital and Healthcare Group 3.Richmond, Virginia	09/11/2013	\$1,000.00	\$3,500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Manufactured & Modular Housing Group 3.Richmond, Virginia	09/11/2013	\$250.00	\$500.00
Total This Period			\$12,245.00	

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
Hopewell Prince George Crime Solvers P. O. Box 25 Hopewell, VA 23860	6 Tickets - Fundraiser - Rib Fest	Riley E. Ingram	09/12/2013	\$150.00
Hopewell Prince George Crime Solvers P. O. Box 25 Hopewell, VA 23860	6 Tickets - Fundraiser - Rib Fest	Riley E. Ingram	09/12/2013	\$150.00
Hooray for Hopewell, Inc. P. O. Box 1353 Hopewell, VA 23860	Contribution	Riley E. Ingram	09/16/2013	\$50.00
Johnson Printing Service, Inc. P. O. Box 1403 Hopewell, VA 23860	Printing Golf Tournament Invitations and Order of NOT PRINTED AT TAXPAER EXPENSE Envelopes	Riley E. Ingram	09/16/2013	\$170.59
United Way of Hopewell - Prince George P. O. Box 394 Hopewell, VA 23860	KickOff Luncheon	Riley E. Ingram	09/17/2013	\$16.00
Brough, Josphe 3117 Atlantic Avenue Colonial Heights, VA 23834	Contribution for Veterans' Thanksgiving Dinner	Riley E. Ingram	09/20/2013	\$50.00
ARCET P. O. Box 26269 Richmond, VA 23260	Helium for Hooray for Hopewell and ChesterFest	Riley E. Ingram	09/23/2013	\$119.19
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	09/23/2013	\$57.66
Friends of David Ramadan 23465 Rock Haven Way 105A Dulles, VA 20166	Campaign Contribution	Riley E. Ingram	09/23/2013	\$500.00
Friends of David Yancey P. O. Box 1163 Newport News, VA 23601	Campaign Contribution	Riley E. Ingram	09/23/2013	\$500.00
Friends of Mike Watson P. O. Box 6628 Williamsburg, VA 23188	Campaign Contribution	Riley E. Ingram	09/23/2013	\$500.00
Hopewell Kiwanis Club 3209 Walnut Street Hopewell, VA 23860	10 Wine Tasting Tickets - Fundraiser	Riley E. Ingram	09/23/2013	\$150.00
Hopewell Twinning Association P. O. Box 427 Hopewell, VA 23860	10 Cookbooks - Use as Door Prizes for Golf Tournament	Riley E. Ingram	09/23/2013	\$120.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Leigh Wade Chapter, AF169 5005 Stoney Glen Parkway Chester, VA 23831	2013 - 2014 Dues	Riley E. Ingram	09/23/2013	\$90.00
Yost for Delegate P. O. Box 621 Blacksburg, VA 24063	Campaign Contribution	Riley E. Ingram	09/23/2013	\$500.00
Friends of Dennis Proffitt P. O. Box 1987 Chesterfield, VA 23832	4 Tickets - Annual Pig Roast Fundraiser	Riley E. Ingram	09/24/2013	\$40.00
Friends of Tom Rust 730 Elden Street Herndon, VA 20170	Campaign Contribution	Riley E. Ingram	09/24/2013	\$500.00
Virginia Folk Music Association P. O. Box 1501 Midlothian, VA 23112	Half Page Program Ad	Riley E. Ingram	09/24/2013	\$90.00
Friends of Les Adams P. O. Box 459 Chatham, VA 24531	Campaign Contribution	Riley E. Ingram	09/25/2013	\$500.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	09/26/2013	\$4.00
Swift Creek Mill Theatre P. O. Box 41 Colonial Heights, VA 23834	5 Gift Certificates for Golf Tournament Door Prizes	Riley E. Ingram	09/26/2013	\$289.50
Appomattox River Peanut Company 426 South 15th Avenue Hopewell, VA 23860	Door Prizes for Golf Tournament Fundraiser	Riley E. Ingram	09/30/2013	\$205.71
Hopewell Optimist Club 1400 Lynchburg Street Hopewell, VA 23860	Team Registration	Riley E. Ingram	09/30/2013	\$300.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on Burrowsville Ruritan Club Bar Sponsorship	Riley E. Ingram	09/30/2013	\$415.44
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on Door Prizes, Drinks and Snacks for Golf Tournament Fundraiser	Riley E. Ingram	09/30/2013	\$479.46
Total This Period				\$5,947.55

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]	32	\$12,245.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	34		\$12,345.00
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]		\$5,947.55	
10. Total [add lines 7, 8 and 9]			\$5,947.55
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]		\$29,332.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,345.00		
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		\$12,345.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,677.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,947.55		
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]			\$5,947.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,729.69
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]	\$102,973.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,345.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,318.42	
25. Total Funds Available [Add lines 21 and 24]			\$120,178.47
26. Previous Disbursements [Line 28 from last report]	\$78,501.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,947.55		
28. Total Disbursements this Election Cycle			\$84,448.78
29. Ending Balance			\$35,729.69