# Ingram for Delegate (CC-12-00881)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Anthem Blue Cross Blue Shield<br>P. O. Box 27401<br>Richmond, VA 23279 | 1.<br>2.Health Insurance Provider<br>3.Richmond, Virginia | 10/24/2013 | $500.00 | $1,000.00 |
| Commissioner of Revenue PAC<br>2400 Washington Avenue<br>Newport News, VA 23607 | 1.<br>2.Commissioners of Revenue Group<br>3.Newport News, Virginia | 10/25/2013 | $250.00 | $250.00 |
| Eli Lilly and Company<br>1655 North Fort Myer Drive<br>Suite 700<br>Arlington, DC 22209 | 1.<br>2.Pharmacutical Research<br>3.Indianapolis, Indiana | 10/24/2013 | $1,000.00 | $3,000.00 |
| Eye PAC<br>28 North 8th Street<br>Floor 2<br>Richmond, VA 23219 | 1.<br>2.Eye Physicians and Surgeons Group<br>3.Richmond, Virginia | 10/25/2013 | $250.00 | $250.00 |
| Hopewell Family Cneter 1472<br>4701 Western Street<br>Hopewell, VA 23860 | 1.<br>2.Fraternity<br>3.Hopewell, Virginia | 11/04/2013 | $500.00 | $1,140.00 |
| Kozak Beverages, Inc.<br>P. O. Box 2049<br>Petersburg, VA 23804 | 1.<br>2.Beer Wholesales<br>3.Petersburg, Virginia | 10/28/2013 | $500.00 | $2,500.00 |
| National Counseling Group, Inc.<br>P. O. Box 11247<br>Richmond, VA 23230 | 1.<br>2.Counseling Services<br>3.Richmond, Virginia | 11/01/2013 | $250.00 | $250.00 |
| Southside Virginia Association of Realtors<br>114 Maple Grove Avenue<br>Colonial Heights, VA 23834 | 1.<br>2.Real Estate Association<br>3.Colonial Heights, Virginia | 11/06/2013 | $500.00 | $500.00 |
| The Virginia Coal Association PAC<br>1001 East Broad Street<br>Old City Hall, Suite 425<br>Richmond, VA 23219 | 1.<br>2.Coal Mining Group<br>3.Richmond, Virginia | 11/05/2013 | $500.00 | $500.00 |
| Troutman Sanders<br>P. O. Box 1122<br>Richmond, VA 23219 | 1.<br>2.Attorneys<br>3.Richmond, Virginia | 10/28/2013 | $250.00 | $1,000.00 |
| Virginia Beer Wholesalers Association Political Action Committee<br>17 East Cary Street<br>Richmond, VA 23219 | 1.<br>2.Beer Wholesalers Group<br>3.Richmond, Virginia | 10/28/2013 | $250.00 | $1,250.00 |
| Virginia Council of Nurse Practitioners PAC<br>250 West Main Street<br>Suite 100<br>Charolttesville, VA 22902 | 1.<br>2.Nurses Group<br>3.Charlottesville, Virginia | 10/26/2013 | $250.00 | $250.00 |

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|---|---|---|---|---|
| Virginia Hospital & Healthcare Association PAC<br>P. O. Box 31394<br>Richmond, VA 23294 | 1.<br>2.Hospital and Healthcare Group<br>3.Richmond, Virginia | 11/16/2013 | $1,000.00 | $4,500.00 |
| Virginia Independent Living-PAC<br>815 Cherry AVenue<br>Charlottesville, VA 22903 | 1.<br>2.Centers for Independent Living Group<br>3.Charlottesville, Virginia | 10/28/2013 | $750.00 | $750.00 |
| Vulcan Materials Company<br>4401 North Patterson Avenue<br>Winston-Salem, NC 27105 | 1.<br>2.Sand, Rock, Gravel<br>3.Winston-Salem, North Carolina | 10/29/2013 | $250.00 | $250.00 |
| Total This Period | | | $7,000.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Chesterfield County Republican Committee<br>1324 Sycamore Square<br>Suite 202C<br>Midlothian, VA 23113 | Sponsorship for GOP-ToberFest | Riley E. Ingram | 10/25/2013 | $250.00 |
| Dominion Leadership Trust PAC<br>106 Carter Street<br>Falmouth, VA 22405 | ROMP Contribution | Riley E. Ingram | 10/25/2013 | $5,000.00 |
| Woman's Club of Hopewell<br>1100 Pecan Avenue<br>Hopewell, VA 23860 | 10 City Point Calendars | Riley E. Ingram | 10/25/2013 | $100.00 |
| BB&T<br>P. O. Box 819<br>Wilson, NC 27894 | Bank Service Charge | Riley E. Ingram | 10/29/2013 | $4.00 |
| Ingram, Riley Edward<br>714 Cedar Level Road<br>Hopewell, VA 23860 | Reimbursement on Half Way House Gift Certificates for Golf Tournament Fundriaser | Riley E. Ingram | 11/01/2013 | $100.00 |
| SunShine Florist<br>P. O. Box 1163<br>Prince George, VA 23875 | Wreath for Veteran's Day Ceremony | Riley E. Ingram | 11/11/2013 | $175.00 |
| James River Republic Women<br>5606 Boynton Place<br>Richmond, VA 23225 | Contribution | Riley E. Ingram | 11/12/2013 | $135.00 |
| Johnson Printing Service, Inc.<br>P. O. Box 1403<br>Hopewell, VA 23860 | Hole Sponsor Signs for Golf Tournament undraiser | Riley E. Ingram | 11/12/2013 | $110.57 |
| Joseph P. Johnson, Jr. Scholarship<br>P. O. Box 947<br>Emory, VA 24327 | Contribution | Riley E. Ingram | 11/12/2013 | $250.00 |
| Prince George High School PTA<br>7801 Laurel Spring Road<br>Prince George, VA 23875 | After Prom Contribution | Riley E. Ingram | 11/12/2013 | $50.00 |
| Pregnancy Support Center of the Tri-Cities<br>700 South Sycamore Street<br>Suite 12<br>Petersburg, VA 23803 | Contribution | Riley E. Ingram | 11/18/2013 | $25.00 |
| AT&T<br>P. O. Box 9001310<br>Louisville, KY 40290 | telephone | Riley E. Ingram | 11/21/2013 | $57.89 |
| Hopewell-Prince George Chamber of Commerce<br>P. O. Box 1297<br>Hopewell, VA 23860 | Annual Hopewell Prince George Chamber Banquet | Riley E. Ingram | 11/21/2013 | $65.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| True Deliverance Church<br>800 South 15th Avenue<br>Hopewell, VA 23860 | Contribution | Riley E. Ingram | 11/23/2013 | $25.00 |
| BB&T<br>P. O. Box 819<br>Wilson, NC 27894 | Bank Service Charge | Riley E. Ingram | 11/26/2013 | $4.00 |
| Johnson Printing Service, Inc.<br>P. O. Box 1403<br>Hopewell, VA 23860 | 2014 Questionnaire | Riley E. Ingram | 11/26/2013 | $8,500.00 |
| Total This Period | | | | $14,851.46 |

| | |
|---|---|
| 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] | 15 | $7,000.00 | |
| 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** | **15** | | **$7,000.00** |
| **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] | | $14,851.46 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$14,851.46** |
| **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]** | | **$30,414.95** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $7,000.00 | | |
| 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 | | $7,000.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$37,414.95** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $14,851.46 | | |
| 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] | | | $14,851.46 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$22,563.49** |
| 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] | $129,832.92 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $7,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $136,832.92 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$141,692.97** |
| 26. Previous Disbursements [Line 28 from last report] | $104,278.02 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $14,851.46 | | |
| **28. Total Disbursements this Election Cycle** | | | **$119,129.48** |
| **29. Ending Balance** | | | **$22,563.49** |