

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				
Anthem Blue Cross Blue Shield P. O. Box 27401 Richmond, VA 23279	1. 2.Health Insurance Provider 3.Richmond, Virginia	10/24/2013	\$500.00	\$1,000.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.Commissioners of Revenue Group 3.Newport News, Virginia	10/25/2013	\$250.00	\$250.00
Eli Lilly and Company 1655 North Fort Myer Drive Suite 700 Arlington, DC 22209	1. 2.Pharmaceutical Research 3.Indianapolis, Indiana	10/24/2013	\$1,000.00	\$3,000.00
Eye PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Eye Physicians and Surgeons Group 3.Richmond, Virginia	10/25/2013	\$250.00	\$250.00
Hopewell Family Cneter 1472 4701 Western Street Hopewell, VA 23860	1. 2.Fraternity 3.Hopewell, Virginia	11/04/2013	\$500.00	\$1,140.00
Kozak Beverages, Inc. P. O. Box 2049 Petersburg, VA 23804	1. 2.Beer Wholesales 3.Petersburg, Virginia	10/28/2013	\$500.00	\$2,500.00
National Counseling Group, Inc. P. O. Box 11247 Richmond, VA 23230	1. 2.Counseling Services 3.Richmond, Virginia	11/01/2013	\$250.00	\$250.00
Southside Virginia Association of Realtors 114 Maple Grove Avenue Colonial Heights, VA 23834	1. 2.Real Estate Association 3.Colonial Heights, Virginia	11/06/2013	\$500.00	\$500.00
The Virginia Coal Association PAC 1001 East Broad Street Old City Hall, Suite 425 Richmond, VA 23219	1. 2.Coal Mining Group 3.Richmond, Virginia	11/05/2013	\$500.00	\$500.00
Troutman Sanders P. O. Box 1122 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, Virginia	10/28/2013	\$250.00	\$1,000.00
Virginia Beer Wholesalers Association Political Action Committee 17 East Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers Group 3.Richmond, Virginia	10/28/2013	\$250.00	\$1,250.00
Virginia Council of Nurse Practitioners PAC 250 West Main Street Suite 100 Charollttesville, VA 22902	1. 2.Nurses Group 3.Charlottesville, Virginia	10/26/2013	\$250.00	\$250.00

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Virginia Hospital & Healthcare Association PAC P. O. Box 31394 Richmond, VA 23294	1. 2.Hospital and Healthcare Group 3.Richmond, Virginia	11/16/2013	\$1,000.00	\$4,500.00
Virginia Independent Living-PAC 815 Cherry AVenue Charlottesville, VA 22903	1. 2.Centers for Independent Living Group 3.Charlottesville, Virginia	10/28/2013	\$750.00	\$750.00
Vulcan Materials Company 4401 North Patterson Avenue Winston-Salem, NC 27105	1. 2.Sand, Rock, Gravel 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesterfield County Republican Committee 1324 Sycamore Square Suite 202C Midlothian, VA 23113	Sponsorship for GOP-ToberFest	Riley E. Ingram	10/25/2013	\$250.00
Dominion Leadership Trust PAC 106 Carter Street Falmouth, VA 22405	ROMP Contribution	Riley E. Ingram	10/25/2013	\$5,000.00
Woman's Club of Hopewell 1100 Pecan Avenue Hopewell, VA 23860	10 City Point Calendars	Riley E. Ingram	10/25/2013	\$100.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	10/29/2013	\$4.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on Half Way House Gift Certificates for Golf Tournament Fundraiser	Riley E. Ingram	11/01/2013	\$100.00
SunShine Florist P. O. Box 1163 Prince George, VA 23875	Wreath for Veteran's Day Ceremony	Riley E. Ingram	11/11/2013	\$175.00
James River Republic Women 5606 Boynton Place Richmond, VA 23225	Contribution	Riley E. Ingram	11/12/2013	\$135.00
Johnson Printing Service, Inc. P. O. Box 1403 Hopewell, VA 23860	Hole Sponsor Signs for Golf Tournament undraiser	Riley E. Ingram	11/12/2013	\$110.57
Joseph P. Johnson, Jr. Scholarship P. O. Box 947 Emory, VA 24327	Contribution	Riley E. Ingram	11/12/2013	\$250.00
Prince George High School PTA 7801 Laurel Spring Road Prince George, VA 23875	After Prom Contribution	Riley E. Ingram	11/12/2013	\$50.00
Pregnancy Support Center of the Tri-Cities 700 South Sycamore Street Suite 12 Petersburg, VA 23803	Contribution	Riley E. Ingram	11/18/2013	\$25.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	11/21/2013	\$57.89
Hopewell-Prince George Chamber of Commerce P. O. Box 1297 Hopewell, VA 23860	Annual Hopewell Prince George Chamber Banquet	Riley E. Ingram	11/21/2013	\$65.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
True Deliverance Church 800 South 15th Avenue Hopewell, VA 23860	Contribution	Riley E. Ingram	11/23/2013	\$25.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	11/26/2013	\$4.00
Johnson Printing Service, Inc. P. O. Box 1403 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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>15</b>		<b>\$7,000.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,851.46</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$30,414.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$37,414.95</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,563.49</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$141,692.97</b>
26. Previous Disbursements [Line 28 from last report]	\$104,278.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,851.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$119,129.48</b>
<b>29. Ending Balance</b>			<b>\$22,563.49</b>