# 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 |
|---|---|---|---|---|
| Comcast<br>5401 Staples Mill Road<br>Richmond, VA 23228 | 1.<br>2.Telecommunications<br>3.Philadelphia, PA | 12/05/2013 | $1,000.00 | $1,500.00 |
| Total This Period | | | $1,000.00 | |

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 |
|---|---|---|---|---|
| BB&T<br>P. O. Box 819<br>Wilson, NC 27894 | New Check Order | Riley E. Ingram | 11/29/2013 | $43.10 |
| BB&T<br>P. O. Box 819<br>Wilson, NC 27894 | Bank Service Charge | Riley E. Ingram | 11/29/2013 | $4.00 |
| Staples<br>P. O. Box 689020<br>Des Moines, ID 50368 | Printer Toner | Riley E. Ingram | 12/03/2013 | $72.75 |
| Ingram, Riley Edward<br>714 Cedar Level Road<br>Hopewell, VA 23860 | Reimbursement on Historic Hopewell Foundation Contribution $104.70 Progress-Index Political Ad $270 | Riley E. Ingram | 12/04/2013 | $374.70 |
| Dominion Leadership Trust PAC<br>106 Carter Street<br>Falmouth, VA 22405 | Contribution | Riley E. Ingram | 12/05/2013 | $1,000.00 |
| John Randolph Foundation<br>P. O. Box 1606<br>Hopewell, VA 23860 | Contribution | Riley E. Ingram | 12/05/2013 | $100.00 |
| Richard Bland College Foundation<br>11301 Johnson Road<br>Petersburg, VA 23805 | Contribution | Riley E. Ingram | 12/05/2013 | $100.00 |
| The James House<br>1016 Maplewood Avenue<br>Hopewell, VA 23860 | Contribution | Riley E. Ingram | 12/05/2013 | $100.00 |
| U. S. Postmaster<br>Richmond<br>Richmond, VA 23234 | 2014 Questionnaire Postage | Riley E. Ingram | 12/05/2013 | $5,355.42 |
| Friends of Wayne Coleman<br>P. O. Box 14433<br>Norfolk, VA 23518 | Campaign Contribution | Riley E. Ingram | 12/12/2013 | $500.00 |
| Kiwanis Club of Hopewell<br>8201 Mount Hope Road<br>Prince George, VA 23875 | Contribution | Riley E. Ingram | 12/18/2013 | $20.00 |
| College Republicans at UVA<br>P. O. Box 400372<br>Charlottesville, VA 22904 | Contribution | Riley E. Ingram | 12/23/2013 | $50.00 |
| Historic Hopewell Foundation<br>603 Brown Avenue<br>Hopewell, VA 23860 | Contribution | Riley E. Ingram | 12/23/2013 | $100.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Hope Tree Family Services<br>860 Mount Vernon Lane<br>Salem, VA 24153 | Contribution | Riley E. Ingram | 12/23/2013 | $50.00 |
| Hopewell PTSO After-Prom Committee<br>400 South Mesa Drive<br>Hopewell, VA 23860 | Contribution | Riley E. Ingram | 12/23/2013 | $50.00 |
| House Republican Campaign Committee<br>P. O. Box 71596<br>Richmond, VA 23255 | 2014 House Caucus Dues | Riley E. Ingram | 12/23/2013 | $500.00 |
| James River Association<br>9 South 12th Street<br>4th Floor<br>Richmond, VA 23219 | Contribution | Riley E. Ingram | 12/23/2013 | $50.00 |
| Prince George Insanity Red<br>5713 Courthouse Road<br>Prince George, VA 23875 | Contribution | Riley E. Ingram | 12/23/2013 | $50.00 |
| U. S. Postmaster<br>Poythress Street<br>Hopewell, VA 23860 | 8 Rolls .46 Stamps | Riley E. Ingram | 12/23/2013 | $368.00 |
| AT&T<br>P. O. Box 9001310<br>Louisville, KY 40290 | telephone | Riley E. Ingram | 12/27/2013 | $57.83 |
| Ingram, Riley Edward<br>714 Cedar Level Road<br>Hopewell, VA 23860 | Reimbursement on Historic Hopewell Foundation Auction Item - Dinner at Half Way House | Riley E. Ingram | 12/27/2013 | $291.65 |
| Moose Legion 148<br>4701 Western Street<br>Hopewell, VA 23860 | Winter Celebration Program Book Ad | Riley E. Ingram | 12/30/2013 | $80.00 |
| Total This Period | | | | $9,317.45 |

| | |
|---|---|
| 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] | 1 | $1,000.00 | |
| 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** | **1** | | **$1,000.00** |
| **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] | | $9,317.45 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$9,317.45** |
| **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]** | | **$22,563.49** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $1,000.00 | | |
| 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 | | $1,000.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$23,563.49** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $9,317.45 | | |
| 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] | | | $9,317.45 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$14,246.04** |
| 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] | $136,832.92 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $1,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $137,832.92 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$142,692.97** |
| 26. Previous Disbursements [Line 28 from last report] | $119,129.48 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $9,317.45 | | |
| **28. Total Disbursements this Election Cycle** | | | **$128,446.93** |
| **29. Ending Balance** | | | **$14,246.04** |