

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
Comcast 5401 Staples Mill Road Richmond, VA 23228	1. 2. Telecommunications 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 Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T P. O. Box 819 Wilson, NC 27894	New Check Order	Riley E. Ingram	11/29/2013	\$43.10
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	11/29/2013	\$4.00
Staples P. O. Box 689020 Des Moines, ID 50368	Printer Toner	Riley E. Ingram	12/03/2013	\$72.75
Ingram, Riley Edward 714 Cedar Level Road 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 106 Carter Street Falmouth, VA 22405	Contribution	Riley E. Ingram	12/05/2013	\$1,000.00
John Randolph Foundation P. O. Box 1606 Hopewell, VA 23860	Contribution	Riley E. Ingram	12/05/2013	\$100.00
Richard Bland College Foundation 11301 Johnson Road Petersburg, VA 23805	Contribution	Riley E. Ingram	12/05/2013	\$100.00
The James House 1016 Maplewood Avenue Hopewell, VA 23860	Contribution	Riley E. Ingram	12/05/2013	\$100.00
U. S. Postmaster Richmond Richmond, VA 23234	2014 Questionnaire Postage	Riley E. Ingram	12/05/2013	\$5,355.42
Friends of Wayne Coleman P. O. Box 14433 Norfolk, VA 23518	Campaign Contribution	Riley E. Ingram	12/12/2013	\$500.00
Kiwanis Club of Hopewell 8201 Mount Hope Road Prince George, VA 23875	Contribution	Riley E. Ingram	12/18/2013	\$20.00
College Republicans at UVA P. O. Box 400372 Charlottesville, VA 22904	Contribution	Riley E. Ingram	12/23/2013	\$50.00
Historic Hopewell Foundation 603 Brown Avenue Hopewell, VA 23860	Contribution	Riley E. Ingram	12/23/2013	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hope Tree Family Services 860 Mount Vernon Lane Salem, VA 24153	Contribution	Riley E. Ingram	12/23/2013	\$50.00
Hopewell PTSO After-Prom Committee 400 South Mesa Drive Hopewell, VA 23860	Contribution	Riley E. Ingram	12/23/2013	\$50.00
House Republican Campaign Committee P. O. Box 71596 Richmond, VA 23255	2014 House Caucus Dues	Riley E. Ingram	12/23/2013	\$500.00
James River Association 9 South 12th Street 4th Floor Richmond, VA 23219	Contribution	Riley E. Ingram	12/23/2013	\$50.00
Prince George Insanity Red 5713 Courthouse Road Prince George, VA 23875	Contribution	Riley E. Ingram	12/23/2013	\$50.00
U. S. Postmaster Poythress Street Hopewell, VA 23860	8 Rolls .46 Stamps	Riley E. Ingram	12/23/2013	\$368.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	12/27/2013	\$57.83
Ingram, Riley Edward 714 Cedar Level Road 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 4701 Western Street 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.	
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No Schedule E-2 results to display.	
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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]	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	
<b>5. Total</b>	<b>1</b>		<b>\$1,000.00</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]		\$9,317.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,317.45</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>\$22,563.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$23,563.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,246.04</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]	\$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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$142,692.97</b>
26. Previous Disbursements [Line 28 from last report]	\$119,129.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,317.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$128,446.93</b>
<b>29. Ending Balance</b>			<b>\$14,246.04</b>