Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 1 of 10

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	

Ingram for Delegate (CC-12-00881)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 2 of 10		
No Schedule B results to display.			

Ingram for Delegate (CC-12-00881)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 3 of 10
No Schedule C results to display.	

Hopewell, VA 23860

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure BB&T Riley E. P. O. Box 819 New Check Order 11/29/2013 \$43.10 Ingram Wilson, NC 27894 BB&T Riley E. P. O. Box 819 Bank Service Charge 11/29/2013 \$4.00 Ingram Wilson, NC 27894 Staples Riley E. P. O. Box 689020 Printer Toner 12/03/2013 \$72.75 Ingram Des Moines, ID 50368 Ingram, Riley Edward Reimbursement on Historic Hopewell Foundation Riley E. 714 Cedar Level Road 12/04/2013 \$374.70 Contribution \$104.70 Progress-Index Political Ad \$270 Ingram Hopewell, VA 23860 Dominion Leadership Trust PAC Riley E. \$1,000.00 106 Carter Street Contribution 12/05/2013 Ingram Falmouth, VA 22405 John Randolph Foundation Riley E. P. O. Box 1606 Contribution 12/05/2013 \$100.00 Ingram Hopewell, VA 23860 Richard Bland College Foundation Riley E. 11301 Johnson Road Contribution 12/05/2013 \$100.00 Ingram Petersburg, VA 23805 The James House Riley E. 1016 Maplewood Avenue 12/05/2013 \$100.00 Contribution Ingram Hopewell, VA 23860 U. S. Postmaster Riley E. Richmond 12/05/2013 \$5,355.42 2014 Questionnaire Postage Ingram Richmond, VA 23234 Friends of Wayne Coleman Riley E. P. O. Box 14433 12/12/2013 \$500.00 Campaign Contribution Ingram Norfolk, VA 23518 Kiwanis Club of Hopewell Riley E. 8201 Mount Hope Road Contribution 12/18/2013 \$20.00 Ingram Prince George, VA 23875 College Republicans at UVA Riley E. P. O. Box 400372 Contribution 12/23/2013 \$50.00 Ingram Charlottesville, VA 22904 Historic Hopewell Foundation Riley E. 603 Brown Avenue Contribution 12/23/2013 \$100.00 Ingram

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

Ingram for Delegate (CC-12-00881)	Reporting Period: 11/29/2013 Through: 12/31/2 Page: 6 of 10		
No Schedule E-1 results to display.			

Ingram for Delegate (CC-12-00881)	Reporting Period: 11/29/2013 Through: 12/31/2013 Page: 7 of 10		
No Schedule E-2 results to display.			

Ingram for Delegate (CC-12-00881)	Reporting Period: 11/29/2013 Throug Page:	h: 12/31/2013 8 of 10
No Schedule F results to display.		

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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

29. Ending Balance

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\$14.246.04

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 \$0.00 [Line 6 of Schedule G] 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 \$9,317.45 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] 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 \$4,860.05 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$136,832.92 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 \$9,317.45 [Line 18d above] 28. Total Disbursements this Election Cycle \$128,446.93