Ingram for Delegate (CC-12-00881)

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
Altria Client Services Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco, Food Manufacturing 3.Richmond, Virginia	05/26/2012	$1,000.00	$1,000.00
C.M.A. Properties P. O. Box 7823 Charlottesville, VA 22906	1. 2.Automobile Dealership 3.Charlottesville, Virginia	04/25/2012	$200.00	$200.00
Colonial Honda P. O. Box 2969 Chester, VA 23831	1. 2.Automobile Dealership 3.Chester, Virginia	04/25/2012	$200.00	$200.00
Colonial Kia 445 Charles H. Dimmock Parkway Colonial Heights, VA 23834	1. 2.Automobile Dealership 3.Colonial Heights, Virginia	04/25/2012	$200.00	$200.00
Cox, Gerald P. 144 Steeple Chase Road Rocky Mount, NC 27804	1.Autumn Corporation 2.President 3.Rocky Mount, North Carolina	04/25/2012	$500.00	$500.00
Dominion Political Action Committee - VA P. O. Box 26666 Richmond, VA 23261	1. 2.Utility Group 3.Richmond, Virginia	05/04/2012	$500.00	$500.00
Drs. Gilbert & Farley, OD, PC 3731-A Boulevard Colonial Heights, VA 23834	1. 2.Optometry 3.Colonial Heights, Virginia	04/19/2012	$200.00	$200.00
EVB P. O. Box 1455 Tappahannock, VA 22560	1. 2.Financial/Banking 3.Tappahannock, Virginia	04/21/2012	$105.00	$105.00
Friends of Kirk Cox P. O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Campaign Committee 3.Colonial Heights, Virginia	04/16/2012	$500.00	$500.00
Gateway Hyundai P. O. Box 3179 Chester, VA 23831	1. 2.Automobile Dealership 3.Chester, Virginia	04/25/2012	$200.00	$200.00
HCA For Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.Hospital Group 3.Richmond, Virginia	04/25/2012	$1,000.00	$1,000.00
Hefty & Wiley, P.C. 1001 East Broad Street Suite 230 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, Virginia	04/24/2012	$500.00	$500.00

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Heritage Chevrolet P. O. Box 4020 Chester, VA 23831	1. 2.Automobile Dealership 3.Chester, Virginia	04/25/2012	$200.00	$200.00
Home Builders Assoc of Virginia - Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Builders Group 3.Richmond, Virginia	04/20/2012	$1,000.00	$1,000.00
Honeywell International Political Action Committee 101 Constitution Avenue, NW Suite 500 West	1. 2.Chemical Manufacturing 3.Washington, DC	05/22/2012	$500.00	$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, Virginia	04/28/2012	$500.00	$500.00
J. W. Enochs, Inc. P. O. Box 589 Hopewell, VA 23860	1. 2.Construction 3.Hopewell, Virginia	04/14/2012	$200.00	$200.00
Jones, Legon L. 12400 Pole Run Road Disputanta, VA 23842	1.Self 2.Insurance 3.Hopewell, Virginia	04/24/2012	$500.00	$500.00
Klinge, J. Kenneth P. O. Box 352 Basye, VA 22810	1.Self 2.Consultant/Lobbyist 3.Basye, Virginia	04/10/2012	$250.00	$250.00
Kozak Beverages, Inc. P. O. Box 2049 Petersburg, VA 23804	1. 2.Beer Wholesales 3.Petersburg, Virginia	04/17/2012	$500.00	$500.00
Richard Bland College 11301 Johnson Road Petersburg, VA 23805	1. 2.Higher Education 3.Petersburg, Virginia	04/14/2012	$105.00	$105.00
Specter, I. Roland P. O. Box 1936 Petersburg, VA 23805	1.Specter Properties 2.REALTOR/Builder 3.Petersburg, Virginia	05/23/2012	$250.00	$250.00
Straccioni, Hilda R. P. O. Box 190 Prince George, VA 23875	1.Retired 2.Retired 3.Retired	04/12/2012	$200.00	$200.00
The Bank of Southside Virginia P. O. Box 40 Carson, VA 23830	1. 2.Financial/Banking 3.Carson, Virginia	04/12/2012	$500.00	$500.00

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Virginia Beer Wholesalers Association Political Action Committee 17 East Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers Group 3.Richmond, Virginia	04/17/2012	$500.00	$500.00
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Telecommunications Group 3.Richmond, Virginia	04/25/2012	$1,000.00	$1,000.00
Virginia Credit Union Political Action Committee P. O. Box 11469 Lynchburg, VA 24506	1. 2.Financial/Banking 3.Lynchburg, Virginia	04/13/2012	$500.00	$500.00
Virginia Farm Bureau Federation AgPAC P. O. Box 27552 Richmond, VA 23261	1. 2.Agriculture Group 3.Richmond, Virginia	04/20/2012	$250.00	$250.00
Virginia Health Care Association Political Action Committee 2112 West Laburnum Avenue Suite 206	1. 2.Health Care Group 3.Richmond, Virginia	05/08/2012	$1,000.00	$1,000.00
Virginia Sheriffs' Association Political Action Committee 701 East Franklin Street Suite 706	1. 2.Sheriffs' Group 3.Richmond, Virginia	04/11/2012	$250.00	$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.State Police Group 3.Richmond, Virginia	04/12/2012	$250.00	$250.00
Wyche, F. Lewis P. O. Box 160 Prince George, VA 23875	1.Self 2.Attorney 3.Prince George, Virginia	04/25/2012	$135.00	$135.00
Total This Period			$13,695.00	

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
Commonwealth Prayer Breakfast 653 Harpersville Road Newport News, VA 23601	Commonwealth Prayer Breakfast Ticket	Riley E. Ingram	01/03/2012	$35.00
BB&T Hopewell Hopewell, VA 23860	New Check Order	Riley E. Ingram	01/04/2012	$29.30
House Republican Campaign Committee P. O. Box 71596 Richmond, VA 23255	2012 House Caucus Dues	Riley E. Ingram	01/10/2012	$500.00
BB&T Hopewell Hopewell, VA 23860	Bank Service Charge	Riley E. Ingram	01/27/2012	$4.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	02/03/2012	$44.08
St. Elpis Greek Orthodox Church 107 Memorial Avenue Hopewell, VA 23860	Contribution	Riley E. Ingram	02/11/2012	$250.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	02/25/2012	$44.08
BB&T Hopewell Hopewell, VA 23860	Bank Service Charge	Riley E. Ingram	02/27/2012	$4.00
The Virginia Shop 800 East Broad Street Richmond, VA 23219	General Assembly Gifts	Riley E. Ingram	03/02/2012	$77.34
James River Association 9 South 12th Street 4th Floor Richmond, VA 23219	Contribution	Riley E. Ingram	03/07/2012	$150.00
Richard Bland College Foundation 11301 Johnson Road Petersburg, VA 23805	Contribution/Sponsorship FundRaiser Event	Riley E. Ingram	03/07/2012	$200.00
SunShine Florist P. O. Box 1163 Prince George, VA 23875	Flowers for General Assembly Secretary/Valentine's	Riley E. Ingram	03/07/2012	$80.00
Shad Planking Committee P. O. Box 148 Wakefield, VA 23888	Shad Planking Tickets	Riley E. Ingram	03/13/2012	$200.00

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Boy Scouts of America 4015 Fitzhugh Avenue Richmond, VA 23230	Contribution	Riley E. Ingram	03/14/2012	$600.00
DuPont Lodge No. 289 P. O. Box 395 Hopewell, VA 23860	Contribution	Riley E. Ingram	03/14/2012	$25.00
Hopewell Prince George Lions Club 2610 West City Point Road Hopewell, VA 23860	Team Registration/Annual Charity Golf Tournament	Riley E. Ingram	03/14/2012	$300.00
Virginia Federation of Republican Women 1750 Rockcrest Road Bon Air, VA 23235	Convention Contribution	Riley E. Ingram	03/14/2012	$50.00
United Way of Hopewell - Prince George P. O. Box 394 Hopewell, VA 23860	Annual Meeting/Dinner	Riley E. Ingram	03/15/2012	$25.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	03/23/2012	$44.08
Treasurer of Virginia P. O. Box 1199 Richmond, VA 23218	VA and US Flag Order	Riley E. Ingram	03/23/2012	$400.00
BB&T Hopewell Hopewell, VA 23860	Bank Service Charge	Riley E. Ingram	03/27/2012	$4.00
John Randolph Foundation/Bobby Owen Fund P. O. Box 1606 Hopewell, VA 23860	Bobby Owen Memorial Scholarship Tournament/Team Registration	Riley E. Ingram	03/28/2012	$400.00
The Prince George Journal P. O. Box 424 Prince George, VA 23875	Subscription Renewal	Riley E. Ingram	03/28/2012	$28.00
Tri-City Area Republican Women 10457 Jordan Parkway Hopewell, VA 23860	Pre-Shad Planking Contribution	Riley E. Ingram	03/28/2012	$50.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimburse for Virginia Pork Festival Tickets	Riley E. Ingram	03/29/2012	$218.00
Tri-Cities Chapter, VTAA 17480 Temploeton Road Disputanta, VA 23842	VA Tech Alumni Assoc Tournament/Team Registration	Riley E. Ingram	04/03/2012	$440.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U. S. Postmaster Poythress Street Hopewell, VA 23860	5 Rolls Stamps	Riley E. Ingram	04/06/2012	$225.00
The Homestead P. O. Box 2000 Hot Springs, VA 24445	Annual House Majority Retreat	Riley E. Ingram	04/13/2012	$195.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	04/23/2012	$44.00
Johnson Printing Service, Inc. P. O. Box 1403 Hopewell, VA 23860	Annual Breakfast FundRaiser Invitations	Riley E. Ingram	04/23/2012	$225.75
Senate Employee Fund P. O. Box 396 Richmond, VA 23218	Miscellaneous Gifts	Riley E. Ingram	04/23/2012	$68.00
SouthEastern Virginia Safe Kids 1900 Mahone Avenue Fort Lee, VA 23801	Charity Golf Tournament/Team Registration	Riley E. Ingram	04/23/2012	$300.00
Virginia's Gateway Region 256 East Ellerslie Avenue Suite D Colonial Heights, VA 23834	Contribution	Riley E. Ingram	04/23/2012	$100.00
Hopewell Moose Family Center 4701 Western Street Hopewell, VA 23860	Expense for Annual Breakfast FundRaiser	Riley E. Ingram	04/25/2012	$1,463.40
Varina Lions Club P. O. Box 38292 Richmond, VA 23231	Canoe-A-Thon Contribution	Riley E. Ingram	04/25/2012	$100.00
BB&T Hopewell Hopewell, VA 23860	Bank Service Charge	Riley E. Ingram	04/26/2012	$4.00
Chesterfield Chamber of Commerce 9330 Iron Bridge Road Suite B Chesterfield, VA 23832	Hole Sponsor	Riley E. Ingram	05/03/2012	$150.00
Hooray for Hopewell, Inc. P. O. Box 1353 Hopewell, VA 23860	Registration Fee	Riley E. Ingram	05/03/2012	$75.00
Hopewell/Prince George Friends of the Library P. O. Box 178 Hopewell, VA 23860	Contribution	Riley E. Ingram	05/03/2012	$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
James, Ashley A. 1900 Walnut Drive Chester, VA 23836	Contribution - Lead America Youth Leadership Confr	Riley E. Ingram	05/03/2012	$35.00
Jamestown-Yorktown Foundation, Inc. P. O. Box 1607 Williamsburg, VA 23187	Contribution	Riley E. Ingram	05/03/2012	$500.00
Johnson Printing Service, Inc. P. O. Box 1403 Hopewell, VA 23860	Stationary Order - NOT PAID FOR AT TAXPAYER EXPENSE	Riley E. Ingram	05/03/2012	$206.85
Merchants Hope Church Foundation, Inc. 11500 Merchants Hope Road Hopewell, VA 23860	Dues	Riley E. Ingram	05/03/2012	$25.00
Optimist Club of Hopewell P. O. Box 1194 Hopewell, VA 23860	Shrimp Feast Ad	Riley E. Ingram	05/03/2012	$100.00
Rotary Club of Hopewell P. O. Box 162 Hopewell, VA 23860	2012 Rotary Roast Ticket Sponsor	Riley E. Ingram	05/03/2012	$50.00
The Womans Club of Prince George County P. O. Box 21 Prince George, VA 23875	Contribution	Riley E. Ingram	05/03/2012	$50.00
The Rotary Club of Prince George County P. O. Box 441 Prince George, VA 23875	Contribution	Riley E. Ingram	05/10/2012	$40.00
Rotary Club of Hopewell P. O. Box 162 Hopewell, VA 23860	6 Rotary Roast Tickets	Riley E. Ingram	05/15/2012	$150.00
The Progress-Index P. O. Box 71 Petersburg, VA 23804	Ad for Hopewell Republican Committee Meeting Notice	Riley E. Ingram	05/15/2012	$200.30
Weston Manor Weston Manor Hopewell, VA 23860	Gifts for trip to Turkey	Riley E. Ingram	05/17/2012	$14.85
BB&T Hopewell Hopewell, VA 23860	Bank Service Charge	Riley E. Ingram	05/29/2012	$4.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	05/30/2012	$46.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Master Card P. O. Box 13337 Philadelphia, PA 19101	Contributions to Richard Bland College Foundation and to John Randolph Foundation	Riley E. Ingram	06/06/2012	$95.00
Big Brothers Big Sisters of Greater Richmond & Tri-Cities 5511 Staples Mill Road Suite 200	Contribution	Riley E. Ingram	06/07/2012	$100.00
Disputanta Ruritan Club P. O. Box 157 Disputanta, VA 23842	5 Steak Feast Tickets	Riley E. Ingram	06/07/2012	$125.00
James River Association 9 South 12th Street 4th Floor Richmond, VA 23219	Dues	Riley E. Ingram	06/07/2012	$50.00
Muscular Dystrophy Association 8001 Franklin Farms Drive #139 Richmond, VA 23229	Contribution	Riley E. Ingram	06/07/2012	$20.00
Bennett, Pat 210 Prince George Avenue Hopewell, VA 23860	Breakfast FundRaiser Assistance	Riley E. Ingram	06/13/2012	$700.00
American Legion Riders Post 146 217 East City Point Road Hopewell, VA 23860	Contribution	Riley E. Ingram	06/15/2012	$25.00
Prince George High School P. O. Box 400 Prince George, VA 23860	Annual Prince George Schools & Community Golf Tournament - Team Registration	Riley E. Ingram	06/15/2012	$260.00
Hopewell High School 400 South Mesa Drive Hopewell, VA 23860	Hopewell High School	Riley E. Ingram	06/19/2012	$50.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	06/20/2012	$46.34
Leigh Wade Chapter, AF169 5005 Stoney Glen Parkway Chester, VA 23831	Dues	Riley E. Ingram	06/20/2012	$90.00
Southside Chapter of Virginia Credit Unions 4495 Crossings Boulevard Prince George, VA 23875	Team Registration	Riley E. Ingram	06/20/2012	$350.00
Virginia Coalition for Open Government P. O. Box 2576 Williamsburg, VA 23187	Dues	Riley E. Ingram	06/20/2012	$30.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Richard Bland College Foundation 11301 Johnson Road Petersburg, VA 23805	Richard Bland College Foundation Scholarship Golf Tournament - Team Registration	Riley E. Ingram	06/21/2012	$400.00
The Super Kids Ministry P. O. Box 637 Hopewell, VA 23860	Contribution	Riley E. Ingram	06/21/2012	$100.00
BB&T Hopewell Hopewell, VA 23860	Bank Service Charge	Riley E. Ingram	06/27/2012	$4.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on Disputanta Ruritan Club Bar Sponsor	Riley E. Ingram	06/27/2012	$389.95
Leigh Wade Chapter, AF169 5005 Stoney Glen Parkway Chester, VA 23831	Contribution in Memory of George Aguirre	Riley E. Ingram	06/28/2012	$25.00
Total This Period				$11,454.66

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860		03/28/2012	$2,500.00	$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860		04/25/2012	$2,500.00	$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	32	$13,695.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	42	$2,500.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**74**		**$16,195.00**
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]		$11,454.66	
10. Total [add lines 7, 8 and 9]			**$11,454.66**
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]		$2,500.00	
13. Subtotal			**$2,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$2,500.00	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$4,860.05**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,195.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$2,500.00		
d. Subtotal: Contributions and Receipts received this period		$18,695.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$23,555.05**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,454.66		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$2,500.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$13,954.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,600.39**
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]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$18,695.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$18,695.00	
25. Total Funds Available [Add lines 21 and 24]			**$23,555.05**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$13,954.66		
28. Total Disbursements this Election Cycle			**$13,954.66**
29. Ending Balance			**$9,600.39**