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
Virginia Podiatric medical Association P. O. Box 2799 Mechanicsville, VA 23116	1. 2.Podiatry Group 3.Mechanicsville, Virginia	01/13/2015	$250.00	$250.00
Total This Period			$250.00	

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
Moose Legion 148 4701 Western Street Hopewell, VA 23860	Annual Celebration Program Ad	Riley E. Ingram	01/05/2015	$80.00
Hopewell News P. O. Box 481 Hopewell, VA 23860	New Year's Ad	Riley E. Ingram	01/08/2015	$160.00
House Flower Fund P. O. Box 406 Richmond, VA 23218	House Flower Fund	Riley E. Ingram	01/15/2015	$50.00
Bennett, Pat 210 Prince George Avenue Hopewell, VA 23860	Printer Cartridge/Reimbursement	Riley E. Ingram	01/17/2015	$82.09
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	01/24/2015	$61.92
Prince George High School PTA 7801 Laurel Spring Road Prince George, VA 23875	After Prom Program Contribution	Riley E. Ingram	01/24/2015	$50.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	01/28/2015	$4.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimb on Half Way House Dinner/Historic Hopewell Foundation Contribution $252.70 Purchase of New Refrigerator for GA Office 105.28	Riley E. Ingram	01/31/2015	$357.98
Friends of Chris Winslow 1324 Sycamore Square Suite 202 C Midlothian, VA 23113	Campaign Contribution	Riley E. Ingram	02/21/2015	$100.00
Hopewell High School 400 South Mesa Drive Hopewell, VA 23860	Baseball Team Contribution	Riley E. Ingram	02/21/2015	$100.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	02/25/2015	$4.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	03/02/2015	$63.64
Staples P. O. Box 689020 Des Moines, ID 50368	Printer Ink Cartridge	Riley E. Ingram	03/02/2015	$82.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shad Planking Committee P. O. Box 148 Wakefield, VA 23888	8 Tickets - Shad Planking	Riley E. Ingram	03/09/2015	$200.00
SunShine Florist P. O. Box 1163 Prince George, VA 23875	Flowers/Valentine's Day for GA Secreatary	Riley E. Ingram	03/09/2015	$75.00
United Way of Hopewell - Prince George P. O. Box 394 Hopewell, VA 23860	Annual Luncheon Expense	Riley E. Ingram	03/09/2015	$18.00
Treasurer of Virginia P. O. Box 1199 Richmond, VA 23218	VA Outdoor Flag ordered for City of Hopewell	Riley E. Ingram	03/12/2015	$47.00
City of Colonial Heights 201 James Avenue Colonial Heights, VA 23834	Civilian Military Council Luncheon Expense	Riley E. Ingram	03/17/2015	$14.00
Tri-Cities Chapter, VTAA 17480 Temploeton Road Disputanta, VA 23842	Team Registration/Annual Tri-Cities Hokie Club Scholarship Fundriaser Golf Tournament	Riley E. Ingram	03/20/2015	$280.00
Tri-City Area Republican Women 10457 Jordan Parkway Hopewell, VA 23860	Contribution/Pre-Shad Planking Reception	Riley E. Ingram	03/20/2015	$50.00
VFRW 2015 Convention 1750 Rockcrest Road Bon Air, VA 23235	Contribution/VA Federation of Republican Women's Convention	Riley E. Ingram	03/20/2015	$50.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	03/27/2015	$4.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	03/30/2015	$64.08
Chesterfield County Republican Committee 731 Orchard Harvest Drive Chester, VA 23836	Lincoln Reagan Dinner Sponsor	Riley E. Ingram	03/30/2015	$250.00
Hopewell Downtown Partnership 205 1/2 East Broadway Avenue Hopewell, VA 23860	Contribution	Riley E. Ingram	03/30/2015	$100.00
John Randolph Foundation/Bobby Owen Fund P. O. Box 1606 Hopewell, VA 23860	Team Registration/Bobby Owen Memorial Scholarship Golf Tournament	Riley E. Ingram	03/30/2015	$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Senate Employee Fund P. O. Box 396 Richmond, VA 23218	Misc Items w/State Seal Given as Door Prizes for Various Events within the District	Riley E. Ingram	03/30/2015	$156.00
Rotary Club of Hopewell P. O. Box 162 Hopewell, VA 23860	15 Tickets - Annual Hopewell Rotary Roast	Riley E. Ingram	03/31/2015	$375.00
Total This Period				$3,278.83

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	$250.00	
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**		**$250.00**
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]		$3,278.83	
10. Total [add lines 7, 8 and 9]			**$3,278.83**
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]		**$19,660.03**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$250.00		
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		$250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$19,910.03**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,278.83		
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]			$3,278.83
19. Ending Balance [Subtract Line 18b from Line 17e]			**$16,631.20**
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		$14,246.04	
22. Previous Receipts [Line 24 from last report]	$53,255.78		
23. Receipts from Current Reporting Previous [Line 17d above]	$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$53,505.78	
25. Total Funds Available [Add lines 21 and 24]			**$67,751.82**
26. Previous Disbursements [Line 28 from last report]	$47,841.79		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,278.83		
28. Total Disbursements this Election Cycle			**$51,120.62**
29. Ending Balance			**$16,631.20**