Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 1 of 12

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	04/27/2015	\$1,000.00	\$2,000.00
Apartment and Office Building Association of Metropolitan Washington 1050 17th Street, NW Suite 300	2.Apartment and Office Space Management 3.Washington, DC	04/25/2015	\$500.00	\$500.00
Armstrong, Melva 109 Peter Francisco Drive Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	05/19/2015	\$100.00	\$300.00
Blaha, Alvin W. 10149 Squirrel Level Road Petersburg, VA 23803	1.Self 2.Farmer 3.Petersburg, Virginia	05/22/2015	\$60.00	\$120.00
Cox, Gerald P. 144 Steeple Chase Road Rocky Mount, NC 27804	1.Autumn Corporation 2.President 3.Rocky Mount, North Carolina	05/23/2015	\$500.00	\$1,500.00
Craddock, Tyler 731 Orchard Harvest Drive Chester, VA 23836	1.VA Manufactured & Modular Housing Assoc 2.Executive Director 3.Richmond, Virginia	05/26/2015	\$100.00	\$188.90
Eliades, Jane M. P. O. Box 536 Hopewell, VA 23860	1.Ingram & Assoc Real Estate Co. Inc. 2.Realtor 3.Hopewell, Virginia	05/23/2015	\$50.00	\$135.00
Fort Lee Federal Credit union 4495 Crossings Boulevard Prince George, VA 23875	1. 2.Banking 3.Prince George, Virginia	05/26/2015	\$60.00	\$160.00
Harlan Construction Co., Inc. P. O. Box 1605 Hopewell, VA 23860	1. 2.Construction 3.Hopewell, Virginia	05/21/2015	\$200.00	\$200.00
Hefty, Wiley & Dre PC 100 West Franklin Street Suite 300 Richmond, VA 23220	1. 2.Attorneys 3.Richmond, VA	05/22/2015	\$375.00	\$375.00
J. W. Enochs, Inc. P. O. Box 589 Hopewell, VA 23860	1. 2.Construction 3.Hopewell, Virginia	05/22/2015	\$200.00	\$200.00
Kines, John G. 12350 Pole Run Road Disputanta, VA 23842	1.Retired 2.Retired 3.Retired	05/22/2015	\$100.00	\$250.00

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 2 of 12

			Page:	2 of 12
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
Miller Coors P. O. Box 482 Milwaukee, WI 53201	1. 2.Beer Distributor 3.Milwaukee, WI	05/22/2015	\$125.00	\$125.00
Patten, Wornom, Hatten & Diamonstein, L.C. 12350 Jefferson Avenue Suite 300	1. 2.Law Firm 3.Newport News, Virginia	05/22/2015	\$250.00	\$400.00
Robbins, Augustus 12519 Inverness Drive Chester, VA 23836	1.Retired 2.Retired 3.Retired	05/26/2015	\$60.00	\$160.00
RockTenn Company Six City Place Drive Creve Coeur, MO 63141	1. 2.Paper Mill 3.Creve Coeur, MO	05/11/2015	\$500.00	\$1,000.00
Traylor, James R. P. O. Box 283 Hopewell, VA 23860	1.Self 2.Attorney 3.Hopewell, Virginia	05/22/2015	\$60.00	\$140.00
Tucker, Larry C. P. O. Box 1071 Petersburg, VA 23804	1.Retired 2.Retired 3.Retired	05/23/2015	\$500.00	\$750.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.State Police Group 3.Richmond, Virginia	05/22/2015	\$250.00	\$400.00
Total This Period			\$4,990.00	

Ingram for Delegate (CC-12-00881)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 3 of 12
No Schedule B results to display.	

Ingram for Delegate (CC-12-00881)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 4 of 12
No Schedule C results to display.	

Schedule D: Expenditures

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 5 of 12 Name of Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address

r order of company r aid and riddrood		Expenditure		
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	End of Session Gift for GA Secretary	Riley E. Ingram	04/03/2015	\$118.17
Beulah United Methodist Church c/o 9420 Squirrel Tree Court Chesterfield, VA 23838	Team Registration for Benefit Golf Tournament - UMC World Service & Missions	Riley E. Ingram	04/07/2015	\$300.00
Beulah United Methodist Church 5310 Kingsland Road Richmond, VA 23237	Hole Sponsor - Benefit Golf Tournament	Riley E. Ingram	04/07/2015	\$100.00
NAMI Central Virginia P. O. Box 18086 Richmond, VA 23226	Tee Sponsor for Annual Golf Tournament	Riley E. Ingram	04/07/2015	\$175.00
First Christian Church 203 North 11th Avenue Hopewell, VA 23860	Hole Sponsor - Annual Madalon Lane Memorial Golf Tournament	Riley E. Ingram	04/13/2015	\$100.00
Hopewell Prince George Chamber of Commerce P. O. Box 1297 Hopewell, VA 23860	Team Registration - 14th Annual Golf Tournament	Riley E. Ingram	04/13/2015	\$550.00
Hopewell Prince George Lions Club 2610 West City Point Road Hopewell, VA 23860	Team Registration - Annual Charity Golf Tournament	Riley E. Ingram	04/13/2015	\$320.00
Jaeckle for Supervisor P. O. Box 2997 Chester, VA 23831	Campaign Contribution - Breakfast Fundraiser	Riley E. Ingram	04/13/2015	\$100.00
NAACPACT-SO P. O. Box 246 Chesterfield, VA 23832	ACT-SO Sponsorship	Riley E. Ingram	04/13/2015	\$100.00
Richmond Elite P. O. Box 152 Oilville, VA 23129	Hole Sponsor - 2015 Richmond Elite 16U Girls Softball Team Golf Classic	Riley E. Ingram	04/13/2015	\$50.00
AT&T P. O. Box 9001310 Louisville, KY 40290	telephone	Riley E. Ingram	04/22/2015	\$64.27
College Republicans at UVA P. O. Box 400372 Charlottesville, VA 22904	Contribution - Chairman's Spring Wine Tasting Contribution	Riley E. Ingram	04/22/2015	\$50.00
Dunbar, Margo 3908 Yorktown Drive Hopewell, VA 23860	Contribution for First Baptist Church City Point - New Chairs for Fellowship Hall	Riley E. Ingram	04/22/2015	\$50.00
		-	-	

P. O. Box 162

Hopewell, VA 23860

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Hopewell Twinning Association Riley E. P. O. Box 427 5 Tickets - Pig Roast Fund Raiser 04/22/2015 \$100.00 Ingram Hopewell, VA 23860 Merchants Hope Church Foundation, Inc. Riley E. 11500 Merchants Hope Road Contribution 04/22/2015 \$50.00 Ingram Hopewell, VA 23860 American Cancer Society Riley E. 4240 Park Place Court Relay for Life Contribution 04/28/2015 \$100.00 Ingram Glen Allen, VA 23060 BB&T Riley E. P. O. Box 819 Bank Service Charge 04/28/2015 \$4.00 Ingram Wilson, NC 27894 Bennett, Pat Riley E. Reimbursement for Framing - L C Bird High School 210 Prince George Avenue 04/28/2015 \$41.05 Football Team Resolution Ingram Hopewell, VA 23860 Hopewell Optimist Club Riley E. P. O. Box 1194 04/28/2015 \$220.00 Shrimp Feast Ad and Tickets Ingram Hopewell, VA 23860 Ingram, Riley Edward Reimbursement on VA Pork Festival Tickets \$317.40 Riley E. 714 Cedar Level Road House Republican Caucus Majority Retreat, The 04/28/2015 \$586.36 Ingram Hopewell, VA 23860 Homestead \$268.96 Hopewell High School Class of 1975 Riley E. 317 Byrd Street 05/06/2015 \$50.00 Contribution Ingram Hopewell, VA 23860 Hopewell News Riley E. P. O. Box 481 05/06/2015 \$397.00 Two Promotional Ads Ingram Hopewell, VA 23860 Hopewell Republican Committee Riley E. 05/08/2015 \$25.00 3833 River Road 2015 Membership Dues Ingram Hopewell, VA 23860 Hedrick, Shelly Riley E. 700 Rebel Ridge Road 05/15/2015 \$100.00 Campaign Assistance Ingram South Chesterfield, VA 23834 Jamestown-Yorktown Foundation, Inc. Riley E. P. O. Box 3605 Contribution 05/18/2015 \$500.00 Ingram Williamsburg, VA 23187 Rotary Club of Hopewell Riley E.

2015 Rotary Roast Ticket Sponsor

05/18/2015

Ingram

\$50.00

Hopewell, VA 23860

Total This Period

Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Varina Lions Club Foundation Riley E. P. O. Box 1605 2015 Annual Canoe-A-Thon Contribution 05/18/2015 \$150.00 Ingram Hopewell, VA 23860 U. S. Postmaster Riley E. Poythress Street Five Rolls .49 Stamps 05/19/2015 \$245.00 Ingram Hopewell, VA 23860 AT&T Riley E. P. O. Box 9001310 telephone 05/26/2015 \$64.27 Ingram Louisville, KY 40290 Johnson Printing Service, Inc. Riley E. P. O. Box 1403 Printing for Luncheon Fund Raiser Invitations 05/26/2015 \$247.46

Reporting Period: 04/01/2015 Through: 05/27/2015

Ingram

\$5,007.58

Ingram for Delegate (CC-12-00881)	Reporting Period: 04/01/2015 Through: 05/27/2 Page: 8 of 1			
No Schedule E-1 results to display.				

Ingram for Delegate (CC-12-00881)	Reporting Period: 04/01/2015 Through: 05/27/201 Page: 9 of 12			
No Schedule E-2 results to display.				

Ingram for Delegate (CC-12-00881)	Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 10 of 12
No Schedule F results to display.	

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$4,990.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$5,175.00
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]		\$5,007.58	
10. Total [add lines 7, 8 and 9]			\$5,007.58
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

Reporting Period: 04/01/2015 Through: 05/27/2015 Page: 12 of 12

			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,631.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,175.00		
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		\$5,175.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,806.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,007.58		
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]			\$5,007.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,798.62
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]	\$53,505.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,175.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,680.78	
25. Total Funds Available [Add lines 21 and 24]			\$72,926.82
26. Previous Disbursements [Line 28 from last report]	\$51,120.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,007.58		
28. Total Disbursements this Election Cycle			\$56,128.20
29. Ending Balance			\$16,798.62