# Ingram for Delegate (CC-12-00881)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Altria Client Services Inc.<br>6601 West Broad Street<br>Richmond, VA 23230 | 1.<br>2.Tobacco, Food Manufacturing<br>3.Richmond, Virginia | 04/27/2015 | $1,000.00 | $2,000.00 |
| Apartment and Office Building Association of Metropolitan Washington<br>1050 17th Street, NW<br>Suite 300 | 1.<br>2.Apartment and Office Space Management<br>3.Washington, DC | 04/25/2015 | $500.00 | $500.00 |
| Armstrong, Melva<br>109 Peter Francisco Drive<br>Hopewell, VA 23860 | 1.Retired<br>2.Retired<br>3.Retired | 05/19/2015 | $100.00 | $300.00 |
| Blaha, Alvin W.<br>10149 Squirrel Level Road<br>Petersburg, VA 23803 | 1.Self<br>2.Farmer<br>3.Petersburg, Virginia | 05/22/2015 | $60.00 | $120.00 |
| Cox, Gerald P.<br>144 Steeple Chase Road<br>Rocky Mount, NC 27804 | 1.Autumn Corporation<br>2.President<br>3.Rocky Mount, North Carolina | 05/23/2015 | $500.00 | $1,500.00 |
| Craddock, Tyler<br>731 Orchard Harvest Drive<br>Chester, VA 23836 | 1.VA Manufactured & Modular Housing Assoc<br>2.Executive Director<br>3.Richmond, Virginia | 05/26/2015 | $100.00 | $188.90 |
| Eliades, Jane M.<br>P. O. Box 536<br>Hopewell, VA 23860 | 1.Ingram & Assoc Real Estate Co. Inc.<br>2.Realtor<br>3.Hopewell, Virginia | 05/23/2015 | $50.00 | $135.00 |
| Fort Lee Federal Credit union<br>4495 Crossings Boulevard<br>Prince George, VA 23875 | 1.<br>2.Banking<br>3.Prince George, Virginia | 05/26/2015 | $60.00 | $160.00 |
| Harlan Construction Co., Inc.<br>P. O. Box 1605<br>Hopewell, VA 23860 | 1.<br>2.Construction<br>3.Hopewell, Virginia | 05/21/2015 | $200.00 | $200.00 |
| Hefty, Wiley & Gore PC<br>100 West Franklin Street<br>Suite 300<br>Richmond, VA 23220 | 1.<br>2.Attorneys<br>3.Richmond, VA | 05/22/2015 | $375.00 | $375.00 |
| J. W. Enochs, Inc.<br>P. O. Box 589<br>Hopewell, VA 23860 | 1.<br>2.Construction<br>3.Hopewell, Virginia | 05/22/2015 | $200.00 | $200.00 |
| Kines, John G.<br>12350 Pole Run Road<br>Disputanta, VA 23842 | 1.Retired<br>2.Retired<br>3.Retired | 05/22/2015 | $100.00 | $250.00 |

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

No Schedule B results to display.

No Schedule C results to display.

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

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|---|---|---|---|---|
| Hopewell Twinning Association<br>P. O. Box 427<br>Hopewell, VA 23860 | 5 Tickets - Pig Roast Fund Raiser | Riley E. Ingram | 04/22/2015 | $100.00 |
| Merchants Hope Church Foundation, Inc.<br>11500 Merchants Hope Road<br>Hopewell, VA 23860 | Contribution | Riley E. Ingram | 04/22/2015 | $50.00 |
| American Cancer Society<br>4240 Park Place Court<br>Glen Allen, VA 23060 | Relay for Life Contribution | Riley E. Ingram | 04/28/2015 | $100.00 |
| BB&T<br>P. O. Box 819<br>Wilson, NC 27894 | Bank Service Charge | Riley E. Ingram | 04/28/2015 | $4.00 |
| Bennett, Pat<br>210 Prince George Avenue<br>Hopewell, VA 23860 | Reimbursement for Framing - L C Bird High School Football Team Resolution | Riley E. Ingram | 04/28/2015 | $41.05 |
| Hopewell Optimist Club<br>P. O. Box 1194<br>Hopewell, VA 23860 | Shrimp Feast Ad and Tickets | Riley E. Ingram | 04/28/2015 | $220.00 |
| Ingram, Riley Edward<br>714 Cedar Level Road<br>Hopewell, VA 23860 | Reimbursement on VA Pork Festival Tickets $317.40<br>House Republican Caucus Majority Retreat, The Homestead $268.96 | Riley E. Ingram | 04/28/2015 | $586.36 |
| Hopewell High School Class of 1975<br>317 Byrd Street<br>Hopewell, VA 23860 | Contribution | Riley E. Ingram | 05/06/2015 | $50.00 |
| Hopewell News<br>P. O. Box 481<br>Hopewell, VA 23860 | Two Promotional Ads | Riley E. Ingram | 05/06/2015 | $397.00 |
| Hopewell Republican Committee<br>3833 River Road<br>Hopewell, VA 23860 | 2015 Membership Dues | Riley E. Ingram | 05/08/2015 | $25.00 |
| Hedrick, Shelly<br>700 Rebel Ridge Road<br>South Chesterfield, VA 23834 | Campaign Assistance | Riley E. Ingram | 05/15/2015 | $100.00 |
| Jamestown-Yorktown Foundation, Inc.<br>P. O. Box 3605<br>Williamsburg, VA 23187 | Contribution | Riley E. Ingram | 05/18/2015 | $500.00 |
| Rotary Club of Hopewell<br>P. O. Box 162<br>Hopewell, VA 23860 | 2015 Rotary Roast Ticket Sponsor | Riley E. Ingram | 05/18/2015 | $50.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Varina Lions Club Foundation<br>P. O. Box 1605<br>Hopewell, VA 23860 | 2015 Annual Canoe-A-Thon Contribution | Riley E. Ingram | 05/18/2015 | $150.00 |
| U. S. Postmaster<br>Poythress Street<br>Hopewell, VA 23860 | Five Rolls .49 Stamps | Riley E. Ingram | 05/19/2015 | $245.00 |
| AT&T<br>P. O. Box 9001310<br>Louisville, KY 40290 | telephone | Riley E. Ingram | 05/26/2015 | $64.27 |
| Johnson Printing Service, Inc.<br>P. O. Box 1403<br>Hopewell, VA 23860 | Printing for Luncheon Fund Raiser Invitations | Riley E. Ingram | 05/26/2015 | $247.46 |
| Total This Period | | | | $5,007.58 |

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|---|---|
| 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] | 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** |

| **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** |