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
Anderson Financial Services dba LoanMax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Financial Services 3.Alpharetta, Georgia	10/19/2015	$500.00	$500.00
Breez-In Associates LC P. O. Box 61 Hopewell, VA 23860	1. 2.Convenience Stores Group 3.Hopewell, Virginia	10/14/2015	$600.00	$1,240.00
Butler, Charles W. 10480 Jordan Parkway Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	10/14/2015	$20.00	$500.00
Chesterfield County Republican Committee 12107 Gordon School Road Richmond, VA 23236	1. 2.Political Group 3.Chesterfield, Virginia	10/15/2015	$500.00	$500.00
Conservative Leadership Fund P. O. Box 71596 Richmond, VA 23255	1. 2.Campaign Account 3.Richmond, Virginia	10/15/2015	$1,000.00	$1,000.00
Danny Marshall Election Committee P. O. Box 439 Danville, VA 24543	1. 2.Campaign Account 3.Danville, Virginia	10/13/2015	$1,000.00	$1,500.00
Friends of Tim Hugo P. O. Box 893 Centerville, VA 20122	1. 2.Campaign Account 3.Centerville, Virginia	10/10/2015	$1,000.00	$1,500.00
Genworth Financial P. O. Box 222 Lynchburg, VA 24505	1. 2.Investments and Insurance Planning 3.Richmond, Virginia	10/01/2015	$500.00	$500.00
Hunton & Williams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Consulting/Law Firm 3.Richmond, Virginia	10/13/2015	$500.00	$500.00
Murphy, George E. 865 Dogwood Dell Lane Midlothian, VA 23113	1.The Murphy Companies, Inc. 2.Lobbyist 3.Midlothian, Virginia	10/14/2015	$650.00	$1,790.00
NiSource Inc. PAC 1809 Coyote Drive Chester, VA 23836	1. 2.Natural Gas Unility Group 3.Columbus, Ohio	10/14/2015	$500.00	$1,450.00
Robbins, James 102 Sherwood Drive Hopewell, VA 23860	1.Self 2.Real Estate Appraiser 3.Hopewell, Virginia	10/14/2015	$20.00	$190.00

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Stuard, Patsy 19714 James River Drive Spring Grove, VA 23881	1.Fort Lee Federal Credit Union 2.Executive Officer 3.Prince George, Virginia	10/14/2015	$40.00	$180.00
The Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.Physicians Group 3.Richmond, Virginia	10/01/2015	$1,000.00	$2,000.00
Verizon Good Government 703 East Grace Street Richmond, VA 23219	1. 2.Telecommunications 3.Richmond, Virginia	10/21/2015	$500.00	$2,500.00
Virginia Beer Wholesalers Association Political Action Committee 17 East Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers Group 3.Richmond, Virginia	10/07/2015	$1,000.00	$2,750.00
Virginia Farm Bureau Federation AgPAC P. O. Box 27552 Richmond, VA 23261	1. 2.Agriculture Group 3.Richmond, Virginia	10/07/2015	$250.00	$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.Manufactured & Modular Housing Group 3.Richmond, Virginia	10/10/2015	$500.00	$1,600.00
Williams, Randolph 14597 Cabin Point Road Carson, VA 23830	1.Retired 2.Retired 3.Retired	10/14/2015	$150.00	$150.00
Total This Period			$10,230.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Breez-In Associates LC P. O. Box 61 Hopewell, VA 23860	1. 2. Convenience Stores Group 3. Hopewell, Virginia 4. 80 Lunches/Golf Tournament Fund Raiser 5. Fair Market Value	10/14/2015	$640.00	$640.00
Country Club of Petersburg 10401 Johnson Road Petersburg, VA 23805	1. 2. Golf Club 3. Petersburg, Virginia 4. Golf for 4/Door Prize for Golf Tournament Fundraiser 5. Actual Cost	10/08/2015	$200.00	$380.00
Half Way House 10301 Jefferson Davis Highway North Chesterfield, VA 23237	1. 2. Restaurant 3. North Chesterfield, Virginia 4. Gift Certificates for Door Prizes/Golf Tournament Fund Raiser	10/06/2015	$400.00	$650.00
National Association of Realtors Fund 430 North Michigan Avenue Chicago, IL 60611	1. 2. Realtor Group 3. Chicago, Illinois 4. Direct Mail Piece 5. Actual Cost	10/05/2015	$6,937.86	$6,937.86
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Office 3. Richmond, Virginia 4. One Direct Mail Piece 5. Actual Cost	10/05/2015	$5,194.00	$15,582.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Office 3. Richmond, Virginia 4. Two Direct Mail Pieces 5. Actual Cost	10/12/2015	$9,599.00	$25,181.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Office 3. Richmond, Virginia 4. Two Direct Mail Pieces 5. Actual Cost	10/20/2015	$8,444.00	$33,625.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party Office 3. Richmond, Virginia 4. Direct Mailing Piece 5. Actual Cost	10/21/2015	$3,250.00	$36,875.00
Swift Creek Mill Theatre 17401 Jefferson Davis Highway Colonial Heights, VA 23834	1. 2. Theatre 3. Colonial Heights, Virginia 4. Gift Certificates/Door Prizes for Golf Tournament Fund Raiser	10/08/2015	$247.50	$247.50
Total This Period			$34,912.36	

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
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on: Verizon Wireless Campaign Office Serv $80.00 2 Tickets/The Southport Assoc Meet the Candidate $90.00	Riley E. Ingram	10/02/2015	$213.93
The James House 6610 Commons Drive Suite C Prince George, VA 23875	Contribution	Riley E. Ingram	10/02/2015	$500.00
Creative Direct LLC 25 East Main Street Richmond, VA 23219	Absentee Letter Printing and Mailing Expense	Riley E. Ingram	10/06/2015	$2,055.00
Verizon P. O. Box 660720 Dallas, TX 75266	Campaign Office Phone Service	Riley E. Ingram	10/06/2015	$73.76
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	Phone Calling to Follow Up After Mailing Absentee Letters	Riley E. Ingram	10/08/2015	$267.60
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Direct Mail Piece	Riley E. Ingram	10/08/2015	$4,405.00
The Hopewell News P. O. Box 481 Hopewell, VA 23860	Promotion/Campaign Ads	Riley E. Ingram	10/08/2015	$645.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Direct Mail Piece	Riley E. Ingram	10/13/2015	$5,200.00
Nanny's Catering 11900 South Crater Road Petersburg, VA 23805	Catering Dinner for Golf Tournament Fund Raiser	Riley E. Ingram	10/14/2015	$1,152.01
Foster, Peter 5601 Turkey Oak Road Richmond, VA 23237	Office Supplies for Campaign Office Reimbursement	Riley E. Ingram	10/16/2015	$53.14
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Two Direct Mail Pieces	Riley E. Ingram	10/16/2015	$8,500.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on: Henrico Citizen Newspaper Campaign Ad	Riley E. Ingram	10/19/2015	$817.50
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement on: Appomattox Peanut Co Golf Tournament Door Prizes $111.31 Half Way House Golf Tournament Door Prizes $400.00	Riley E. Ingram	10/19/2015	$866.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Two Direct Mail Pieces	Riley E. Ingram	10/20/2015	$8,444.00
The Club at Viniterra 8647 Angels Share Drive New Kent, VA 23124	Annual Golf Tournament Fund Raiser Expense	Riley E. Ingram	10/20/2015	$2,487.34
Good News Jail & Prison Ministry P. O. Box 9760 Richmond, VA 23286	Contribution	Riley E. Ingram	10/21/2015	$100.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement for Hopewell-Prince George Chamber of Commerce Mixer Event - Bar Sponsorship expense	Riley E. Ingram	10/21/2015	$525.75
Total This Period				$36,306.24

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	$10,230.00	
2. Schedule B [Over $100]	9	$34,912.36	
3. Un-itemized Cash Contributions [$100 or less]	11	$440.00	
4. Un-itemized In-Kind Contributions [$100 or less]	7	$228.00	
5. Total	**46**		**$45,810.36**
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]		$34,912.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		$228.00	
9. Schedule D [Expenditures]		$36,306.24	
10. Total [add lines 7, 8 and 9]			**$71,446.60**
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]		**$55,418.76**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$45,810.36		
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		$45,810.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$101,229.12**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$71,446.60		
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]			$71,446.60
19. Ending Balance [Subtract Line 18b from Line 17e]			**$29,782.52**
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]	$152,583.37		
23. Receipts from Current Reporting Previous [Line 17d above]	$45,810.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$198,393.73	
25. Total Funds Available [Add lines 21 and 24]			**$212,639.77**
26. Previous Disbursements [Line 28 from last report]	$111,410.65		
27. Disbursements from Current Reporting Period [Line 18d above]	$71,446.60		
28. Total Disbursements this Election Cycle			**$182,857.25**
29. Ending Balance			**$29,782.52**