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
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Developers Group 3.Alexandria, Virginia	11/05/2015	$500.00	$1,500.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.Commissioners of Revenue Group 3.Newport News, Virginia	10/23/2015	$250.00	$500.00
Danny Marshall Election Committee P. O. Box 439 Danville, VA 24543	1. 2.Campaign Account 3.Danville, Virginia	11/24/2015	$250.00	$1,750.00
Dominion PAC P. O. Box 26666 Richmond, VA 23261	1. 2.Utility Group 3.Richmond, Virginia	10/24/2015	$500.00	$2,000.00
Maxim Healthcare Services 7227 Lee DeForest Drive Columbia, MD 21046	1. 2.Home Care Services 3.Columbia, Maryland	10/26/2015	$250.00	$250.00
Troutman Sanders P. O. Box 1122 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, Virginia	10/29/2015	$500.00	$1,000.00
Virginia Assisted Living Association PAC P. O. Box 71266 Henrico, VA 23255	1. 2.Assisted Living Information Provider 3.Henrico, Virginia	11/02/2015	$250.00	$250.00
Virginia Coal & Energy Alliance Inc. PAC P. O. Box 339 Lebanon, VA 24266	1. 2.Coal & Energy Group 3.Lebanon, Virginia	10/23/2015	$250.00	$750.00
Virginia Hospital & Healthcare Association PAC P. O. Box 31394 Richmond, VA 23294	1. 2.Hospital and Healthcare Group 3.Richmond, Virginia	10/27/2015	$1,000.00	$1,500.00
Virginia Trucking Association PAC 1707 Summit Avenue Suite 110 Richmond, VA 23230	1. 2.Trucking Group 3.Richmond, Virginia	10/29/2015	$150.00	$150.00
Vulcan Materials Company P. O. Box 385014 Birmingham, AL 35238	1. 2.Construction Materials Provider 3.Birmingham, Alabama	11/25/2015	$250.00	$250.00
West Hundred Title Company LLC P. O. Box 1840 Chesterfield, VA 23832	1. 2.Closing Real Estate Transactions 3.Chester, Virginia	10/27/2015	$250.00	$250.00

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
Total This Period			$4,400.00	

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
National Association of Realtors Fund 430 North Michigan Avenue Chicago, IL 60611	1. 2. Realtor Group 3. Chicago, Illinois 4. Staff Consuling Time 5. Actual Cost	10/27/2015	$200.00	$7,137.86
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	10/26/2015	$5,194.00	$42,069.00
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	10/27/2015	$7,575.00	$49,644.00
Total This Period			$12,969.00	

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
Blackstock, Jeff 12004 Southern Points Court Chesterfield, VA 23838	Campaign Help $1000 Reimbursement on Gas $170.91	Riley E. Ingram	10/23/2015	$1,170.91
DuPont Lodge No. 289 P. O. Box 395 Hopewell, VA 23860	5 Pancake Breakfast Tickets	Riley E. Ingram	10/23/2015	$35.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	One Direct Mail Piece	Riley E. Ingram	10/23/2015	$5,300.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Additional Cost for Change in One Direct Mailing Piece - Mailing to ALL Registered Voters	Riley E. Ingram	10/26/2015	$2,500.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	10/28/2015	$66.60
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	10/28/2015	$4.00
City of Petersburg 135 North Union Street 2nd Floor Petersburg, VA 23803	Lunch/Civilian Military Council Meeting and Luncheon	Riley E. Ingram	10/28/2015	$14.14
GFWC Junior Woman's Club of Hopewell, Inc. P. O. Box 932 Hopewell, VA 23860	Patron Sponsorship/Annual Craft Show	Riley E. Ingram	10/28/2015	$15.00
James River Association 4833 Old Main Street Richmond, VA 23231	Membership Renewal	Riley E. Ingram	10/28/2015	$100.00
Scholastic Sports, Inc. 5575 Hollins Road Roanoke, VA 24019	Winter Sports Poster Ad/Prince George High School	Riley E. Ingram	10/28/2015	$50.00
Sheltering Arms 140 Eastshore Drive Suite 200 Glen Allen, VA 23059	Contribution	Riley E. Ingram	10/28/2015	$75.00
Ducks Unlimited 510 East Riverside Avenue Hopewell, VA 23860	Program Ad and 2 Tickets	Riley E. Ingram	10/30/2015	$230.00
Foster, Peter 5601 Turkey Oak Road Richmond, VA 23237	Campaign Management Fee	Riley E. Ingram	10/30/2015	$2,800.00

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 for Campaign Office Phone/Internet Service	Riley E. Ingram	11/05/2015	$80.00
Blackstock, Jeff 12004 Southern Points Court Chesterfield, VA 23838	Campaign Help $500 Reimbursement for Gas $47.70	Riley E. Ingram	11/06/2015	$547.70
Conquest Communications Group 2812 Emerywood Parkway Suite 103 Richmond, VA 23294	Pre-Election Day Phone Banking	Riley E. Ingram	11/06/2015	$552.12
Foster, Peter 5601 Turkey Oak Road Richmond, VA 23237	Campaign Management $1400.00 Campaign Bonus $2000.00	Riley E. Ingram	11/06/2015	$3,400.00
The Huguenot Republican Wonen's Club 11113 Savoy Road North Chesterfield, VA 23235	Fundraiser Contribution	Riley E. Ingram	11/06/2015	$150.00
The Progress-Index 15 Franklin Street Petersburg, VA 23803	Political Ad	Riley E. Ingram	11/06/2015	$700.00
Knop, Doug 3401 Boston Street Apartment A Hopewell, VA 23860	Setting Up and Removing Large Campaign Signs	Riley E. Ingram	11/09/2015	$200.00
The Hopewell News P. O. Box 481 Hopewell, VA 23860	Political Ads	Riley E. Ingram	11/09/2015	$1,242.00
U. S. Postmaster Poythress Street Hopewell, VA 23860	6 Rolls .49 Stamps	Riley E. Ingram	11/09/2015	$294.00
The Virginians Barbershop Chorus 11110 Warren View Road Richmond, VA 23833	Half Page Program Ad	Riley E. Ingram	11/12/2015	$75.00
Kiwanis Club of Chester P. O. Box 2275 Chester, VA 23831	2015 Chester Christmas Parade Registration	Riley E. Ingram	11/17/2015	$50.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	11/25/2015	$66.60
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement for: Verizon/Final for Campaign Office Phone-Internet $100.00 Village News Campaign Ads $524.00	Riley E. Ingram	11/25/2015	$2,412.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Johnson Printing Service, Inc. P. O. Box 1403 Hopewell, VA 23860	Partial Payment for Annual Christmas Mailing and Questionnaire	Riley E. Ingram	11/25/2015	$7,000.00
Total This Period				$29,130.87

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]	12	$4,400.00	
2. Schedule B [Over $100]	3	$12,969.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$87.74	
5. Total	**17**		**$17,556.74**
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]		$12,969.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$87.74	
9. Schedule D [Expenditures]		$29,130.87	
10. Total [add lines 7, 8 and 9]			**$42,187.61**
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]		**$29,782.52**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,556.74		
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		$17,556.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$47,339.26**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$42,187.61		
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]			$42,187.61
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,151.65**
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]	$198,393.73		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,556.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$215,950.47	
25. Total Funds Available [Add lines 21 and 24]			**$230,196.51**
26. Previous Disbursements [Line 28 from last report]	$182,857.25		
27. Disbursements from Current Reporting Period [Line 18d above]	$42,187.61		
28. Total Disbursements this Election Cycle			**$225,044.86**
29. Ending Balance			**$5,151.65**