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
Abbott Laboratories 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Pharmaceutical Reseach and Development 3.Abbott Park, Illinois	12/11/2015	$500.00	$500.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign Account 3.Virginia Beach, Virginia	12/10/2015	$1,000.00	$1,000.00
Friends of S Chris Jones P. O. Box 5058 Suffolk, VA 23435	1. 2.Campaign Account 3.Suffolk, Virginia	12/09/2015	$2,500.00	$6,250.00
O'Quinn for Delegate P. O. Box 16325 Bristol, VA 24209	1. 2.Campaign Account 3.Bristol, Virginia	12/26/2015	$500.00	$1,000.00
Richmond International Raceway P. O. Box 9257 Richmond, VA 23227	1. 2.NASCAR/Auto Racing 3.Daytona Beach, Florida	11/27/2015	$500.00	$1,250.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.Campaign Account 3.Charlottesville, Virginia	12/12/2015	$250.00	$250.00
Smithfield Foods, Inc. 200 Commerce Street Smithfield, VA 23430	1. 2.Pork Products Processor 3.Smithfield, Virginia	12/26/2015	$500.00	$500.00
Virginia Association of Realtors 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors Group 3.Virginia	12/30/2015	$2,000.00	$3,000.00
Virginia Hospital & Healthcare Association PAC P. O. Box 31394 Richmond, VA 23294	1. 2.Hospital and Healthcare Group 3.Richmond, Virginia	12/26/2015	$500.00	$2,000.00
Total This Period			$8,250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Johnson Printing Service, Inc. P. O. Box 1403 Hopewell, VA 23860	Deposit for Annual Questionnaire Mailing Overestimated	12/16/2015	$500.00
Total This Period			$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	11/27/2015	$4.00
U. S. Postmaster Richmond Richmond, VA 23234	Postage for Annual Questionnaire Mailing	Riley E. Ingram	12/10/2015	$2,804.58
Moose Legion 148 4701 Western Street Hopewell, VA 23860	Full Page Ad/Hopewell Winter Celebration Book	Riley E. Ingram	12/15/2015	$80.00
Hopewell News P. O. Box 481 Hopewell, VA 23860	Balance on Campaign Thank You Ad Due	Riley E. Ingram	12/16/2015	$33.50
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	12/28/2015	$66.60
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	12/29/2015	$4.00
Total This Period				$2,992.68

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]	9	$8,250.00	
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	**9**		**$8,250.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$500.00**
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]		$2,992.68	
10. Total [add lines 7, 8 and 9]			**$2,992.68**
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]		**$5,151.65**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$500.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$8,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$13,901.65**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$2,992.68		
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]			$2,992.68
19. Ending Balance [Subtract Line 18b from Line 17e]			**$10,908.97**
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]	$215,950.47		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$224,700.47	
25. Total Funds Available [Add lines 21 and 24]			**$238,946.51**
26. Previous Disbursements [Line 28 from last report]	$225,044.86		
27. Disbursements from Current Reporting Period [Line 18d above]	$2,992.68		
28. Total Disbursements this Election Cycle			**$228,037.54**
29. Ending Balance			**$10,908.97**