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
Alphan Natural Resources Political Action Committee 1301 Pennsylvania Avenue, NW Suite 404	1. 2.Coal Industry 3.Washington, DC	06/17/2016	$250.00	$250.00
AT&T One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Telecommunication services 3.Bedminster, New Jersey	04/30/2016	$500.00	$500.00
Medical Facilities of America P. O. Box 29600 Roanoke, VA 24018	1. 2.Nursing Homes and Assisted Living Facilities 3.Roanoke, Virginia	01/02/2016	$1,000.00	$1,000.00
Norfolk Southern Corporation 1001 East Broad Street 325 Old City Hall Richmond, VA 23219	1. 2.Rail Road 3.Richmond, Virginia	01/09/2016	$500.00	$500.00
Pfizer Inc. 6730 Lenox Center CT Memphis, TN 38115	1. 2.Pharmacutical Research and Manufacturing 3.Memphis, Tennessee	06/27/2016	$1,250.00	$1,250.00
Service Corporation International PAC P. O. Box 130548 Houston, TX 77219	1. 2.Funeral and Cemetery Services 3.Houston, Texas	04/23/2016	$750.00	$750.00
Virginia Association of Personal Care Providers Inc PAC 10041 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.Personal Care Givers Group 3.North Chesterfield, Virginia	06/27/2016	$750.00	$750.00
Virginia Society of Anesthesiologists, PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiologists Group 3.Richmond, Virginia	06/22/2016	$500.00	$500.00
Virginia Trial Lawyers Political Action Committee 919 East Main Street Suite 620	1. 2.Trial Lawyers Group 3.Richmond, Virginia	01/02/2016	$1,000.00	$1,000.00
Total This Period			$6,500.00	

No Schedule B results to display.

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
Hopewell News P. O. Box 481 Hopewell, VA 23860	Christmas Greeting Ad	Riley E. Ingram	01/11/2016	$125.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	01/27/2016	$4.00
Hopewell Rebublican Committee 809 North Avenue Hopewell, VA 23860	Member Dues and Filing Fees for RPV	Riley E. Ingram	01/30/2016	$80.00
Boy Scouts of America P. O. Box 6809 Richmond, VA 23230	Contribution	Riley E. Ingram	02/03/2016	$500.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement for Dinner at Half Way House/Historic Hopewell Foundation Silent Auction Gift	Riley E. Ingram	02/03/2016	$304.30
Virginia War Memorial Foundation 621 South Belvidere Street Richmond, VA 23220	In Honor of Frank Hargrove Contribution	Riley E. Ingram	02/20/2016	$500.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	02/25/2016	$4.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	03/01/2016	$137.32
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimburse for Valentine Flowers for General Assembly Secretary	Riley E. Ingram	03/01/2016	$88.87
Hopewell High School After Prom Committee 400 South Mesa Drive Hopewell, VA 23860	Contribution	Riley E. Ingram	03/10/2016	$50.00
Hopewell Lions Club 2610 West City Point Road Hopewell, VA 23860	Charity Fund Raiser Team Registration	Riley E. Ingram	03/10/2016	$340.00
Muscualr Dystrophy Association 1503 Santa Rosa Road #120 Richmond, VA 23229	Contribution	Riley E. Ingram	03/10/2016	$40.00
United Way of Hopewell - Prince George P. O. Box 394 Hopewell, VA 23860	Annual Luncheon	Riley E. Ingram	03/10/2016	$18.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Howard, Karolin 809 North Avenue Hopewell, VA 23860	Sponsorship for Miss Teen Pageant	Riley E. Ingram	03/15/2016	$50.00
Grace Home Ministries 13501 Blue Heron Circle Chesterfield, VA 23832	Charity Golf Tournament Fundraiser Team Registration	Riley E. Ingram	03/18/2016	$340.00
Shad Planking Committee P. O. Box 148 Wakefield, VA 23888	6 Tickets	Riley E. Ingram	03/18/2016	$150.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	03/24/2016	$69.21
Republican Party of Virginia P. O. Box 12025 Richmond, VA 23241	Membership Renewal	Riley E. Ingram	03/24/2016	$89.00
Southside Virginia Association of REALTORS 114 Maple Grove Avenue Colonial Heights, VA 23834	Charity Golf Tournament Fund Raiser Team Registration	Riley E. Ingram	03/24/2016	$340.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	03/28/2016	$4.00
John Randolph Foundation/Bobby Owen Fund P. O. Box 1606 Hopewell, VA 23860	Golf Tournament Fund Raiser Team Registration	Riley E. Ingram	03/29/2016	$400.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement for End of Session Gift for General Assembly Secretary - Gift Certificate for the Jefferson Hotel	Riley E. Ingram	04/01/2016	$125.00
Woodlawn Presbyterian Church 1201 Blackstone Avenue Hopewell, VA 23860	Pancake Supper Contribution	Riley E. Ingram	04/08/2016	$15.00
Hopewell-Prince George Chamber of Commerce P. O. Box 1297 Hopewell, VA 23860	Hole Sponsorship/Annual Golf Tournament	Riley E. Ingram	04/18/2016	$100.00
Jamestown-Yorktown Foundation, Inc. P. O. Box 1607 Williamsburg, VA 23187	Contribution	Riley E. Ingram	04/18/2016	$500.00
The James House 6610 Commons Drive Suite C Prince George, VA 23875	Charity Fund Raiser Contribution	Riley E. Ingram	04/18/2016	$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
U. S. Postmaster Poythress Street Hopewell, VA 23860	Stamps	Riley E. Ingram	04/18/2016	$235.00
Varina Lions Club Foundation P. O. Box 38292 Richmond, VA 23231	Annual Canoe-A-Thon Contribution	Riley E. Ingram	04/18/2016	$150.00
Virginia Lodge #177 77 Bailey Avenue Clarmont, VA 23899	Contribution	Riley E. Ingram	04/18/2016	$16.00
Lloyd C. Byrd High School 10301 Courthouse Road Chesterfield, VA 23832	Robotics Team Fund Raiser Contribution	Riley E. Ingram	04/19/2016	$100.00
St. Elpis Greek Orthodox Church 107 Memorial Avenue Hopewell, VA 23860	Contribution	Riley E. Ingram	04/19/2016	$125.00
First Christian Church P. O. Box 1232 Hopewell, VA 23860	Charity Golf Tournament Hole Sponsorship	Riley E. Ingram	04/21/2016	$100.00
Hopewell Optimist Club P. O. Box 1194 Hopewell, VA 23860	Shrimp Feast Ad $100 Shrimp Feast Tickets $300	Riley E. Ingram	04/21/2016	$400.00
John Tyler Community College Foundation 800 Charter Colony Parkway Midlothian, VA 23114	Contribution	Riley E. Ingram	04/21/2016	$200.00
NAMI Central Virginia P. O. Box 18086 Richmond, VA 23226	Charity Golf Tournament Fund Raiser Team Registration	Riley E. Ingram	04/21/2016	$500.00
Sutherland Ruritan Club 7300 Claiborne Road Sutherland, VA 23885	5 Tickets Annual Shrimp Family Fun Festival	Riley E. Ingram	04/21/2016	$125.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimburse for Framing Resolutions	Riley E. Ingram	04/25/2016	$396.98
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	04/26/2016	$69.12
Rotary Club of Hopewell P. O. Box 162 Hopewell, VA 23860	10 Rotary Roast Tickets	Riley E. Ingram	04/26/2016	$250.00

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	New Checks Order	Riley E. Ingram	04/27/2016	$30.67
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	04/27/2016	$4.00
Carter G. Woodson Middle School 1000 Winston Churchill Drive Hopewell, VA 23860	2016 Family SOL Carnival Contribution	Riley E. Ingram	05/04/2016	$50.00
VFRW 2016 Convention 1750 Rockcrest Road Bon Air, VA 23235	Contribution	Riley E. Ingram	05/04/2016	$100.00
Verizon P. O. Box 1100 Albany, NY 12250	Final Service for Campaign Office - Internet Phone Line	Riley E. Ingram	05/23/2016	$287.75
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	05/24/2016	$69.37
Hopewell News P. O. Box 481 Hopewell, VA 23860	Promotional Ads	Riley E. Ingram	05/24/2016	$475.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	05/26/2016	$4.00
House Republican Campaign Committee P. O. Box 71596 Richmond, VA 23255	House Caucus Dues	Riley E. Ingram	05/26/2016	$500.00
Ingram, Riley Edward 714 Cedar Level Road Hopewell, VA 23860	Reimbursement for Homestead Resort House Majority Retreat $287.53 Framing for Pastoral Prayer given during Session $70.15	Riley E. Ingram	06/02/2016	$357.68
Chester Business Association 4209 Hidden Valley Road Chester, VA 23831	Annual Cook Out	Riley E. Ingram	06/16/2016	$15.00
Friends of Roxann Robinson P. O. Box 4627 Midlothian, VA 23112	Chesterfield County Fair Program Ad	Riley E. Ingram	06/17/2016	$375.00
Hopewell News P. O. Box 481 Hopewell, VA 23860	Nostalgia Ad	Riley E. Ingram	06/17/2016	$37.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia P. O. Box 1199 Richmond, VA 23218	U S and VA Flags ordered for City of Hopewell	Riley E. Ingram	06/17/2016	$82.00
BB&T P. O. Box 819 Wilson, NC 27894	Bank Service Charge	Riley E. Ingram	06/27/2016	$4.00
AT&T P. O. Box 105068 Atlanta, GA 30348	telephone	Riley E. Ingram	06/28/2016	$69.37
Total This Period				$9,577.14

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	$6,500.00	
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**		**$6,500.00**
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]		$9,577.14	
10. Total [add lines 7, 8 and 9]			**$9,577.14**
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]		**$10,908.97**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,500.00		
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		$6,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$17,408.97**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,577.14		
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]			$9,577.14
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,831.83**
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		$10,908.97	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$6,500.00	
25. Total Funds Available [Add lines 21 and 24]			**$17,408.97**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,577.14		
28. Total Disbursements this Election Cycle			**$9,577.14**
29. Ending Balance			**$7,831.83**