

| Schedule A: Direct Contributions Over \$100 | 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 |
|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor Mailing Address of Contributor | | | | |
| 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.Pharmaceutical 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 Republican 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 |

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|---|---|--|------------------------|----------------|
| 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 |