Patrick Ingram For Petersburg City Coucil (CC-20-00223)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Ingram, Patrick Ryan 1.Delta Air Lines 836 S Gillfield Dr 2.Flight Attendant 05/14/2020 \$480.00 \$580.00 Petersburg, VA 23803 3.Atlanta, GA **Total This Period** \$480.00

Reporting Period: 05/06/2020 Through: 06/11/2020

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| Patrick Ingram For Petersburg City Coucil (CC-20-00223) | Reporting Period: 05/06/2020 Through: 06/11/2020<br>Page: 2 of 9 |  |
|---|--|--|
| No Schedule B results to display.                       |  |  |

Patrick Ingram For Petersburg City Coucil
(CC-20-00223)

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No Schedule C results to display.

**Patrick Ingram For Petersburg City Coucil** 

**ZOHO CORP** 4141 HACIENDA DR

**FACEBOOK** 

1 HACKER WAY

Total This Period

PLEASANTON, CA 94588

MENLO PARK, CA 94025

Reporting Period: 05/06/2020 Through: 06/11/2020 Page: 4 of 9 (CC-20-00223) Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **STAPLES** 1- HP 63 XL COLOR INK PatrickRyan 84 SOUTHGATE SQUARE 05/14/2020 \$62.42 1- SPLS IJ POSTCARDS Ingram COLONIAL HEIGHTS, VA 23834 DiCosta, Benjamin Patrick 3350 NE 12th Ave Logo Design, Flyer, Introduction Video Ryan 05/19/2020 \$180.00 23755 Ingram Oakland Park, FL 33307 **PATRICK** STAPLES 1 SBG PLASTIC LTR CL 84 SOUTHGATE SQUARE **RYAN** 05/20/2020 \$12.97 1 TR BP STICK 1.0MM **INGRAM** COLONIAL HEIGHTS, VA 23834 **PATRICK STAPLES** 84 SOUTHGATE SQUARE 1 UPLOAD YOUR OWN 6x4 HORIZONTAL **RYAN** 05/20/2020 \$55.99 COLONIAL HEIGHTS, VA 23834 **INGRAM PATRICK** FOOD LION #2671 HRML TRK/HM/CHS (Turkey/Ham/Cheese) TRAY x2 **RYAN** 2120 S CRATER RD 05/22/2020 \$35.14 2- WH HAND SANITIZER x2 PETERSBURG, VA 23805 **INGRAM** VIRGINIA DEPARTMENT OF ELECTION **PATRICK** 1100 BANK ST Registered Voter List CD-Comma Delimited Text File **RYAN** 05/29/2020 \$33.00 WASHINGTON BUILDING 1ST FLOOR Locality: PETERSBURG CITY District: SIXTH WAR **INGRAM** RICHMOND, VA 23219-3947

**ZOHO WEBSITES** 

**PROMOTING** 

**PATRICK** 

**INGRAM** 

**PATRICK** 

**INGRAM** 

**RYAN** 

06/02/2020

06/07/2020

\$43.32

\$10.59

\$433.43

**RYAN** 

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|---|--|----------------------|
| No Schedule E-1 results to display.                     |  |                      |

| Patrick Ingram For Petersburg City Coucil (CC-20-00223) | Reporting Period: 05/06/2020 Through: (Page: | 06/11/2020<br>6 of 9 |
|---|--|----------------------|
| No Schedule E-2 results to display.                     |  |                      |

Patrick Ingram For Petersburg City Coucil
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No Schedule F results to display.

**Patrick Ingram For Petersburg City Coucil** (CC-20-00223)

15. Ending loan balance

Reporting Period: 05/06/2020 Through: 06/11/2020 Page:

\$0.00

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$480.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 21 \$775.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$24.00 5. Total 23 \$1,279.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$24.00 9. Schedule D [Expenditures] \$433.43 10. Total [add lines 7, 8 and 9] \$457.43 **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]

Patrick Ingram For Petersburg City Coucil (CC-20-00223)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 05/06/2020 Through: 06/11/2020 Page: 9 of 9

> \$457.43 \$821.57

(CC-20-00223) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,279.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,279.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,279.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$457.43 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$457.43 19. Ending Balance [Subtract Line 18b from Line 17e] \$821.57 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,279.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,279.00 25. Total Funds Available [Add lines 21 and 24] \$1,279.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$457.43 [Line 18d above]