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

Reporting Period: 05/06/2020 Through: 06/11/2020
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No Schedule A results to display.

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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

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STAPLES 84 SOUTHGATE SQUARE COLONIAL HEIGHTS, VA 23834	1- HP 63 XL COLOR INK 1- SPLS IJ POSTCARDS	PatrickRyan Ingram	05/14/2020	\$62.42
DiCosta, Benjamin 3350 NE 12th Ave 23755 Oakland Park, FL 33307	Logo Design, Flyer, Introduction Video	Patrick Ryan Ingram	05/19/2020	\$180.00
STAPLES 84 SOUTHGATE SQUARE COLONIAL HEIGHTS, VA 23834	1 SBG PLASTIC LTR CL 1 TR BP STICK 1.0MM	PATRICK RYAN INGRAM	05/20/2020	\$12.97
STAPLES 84 SOUTHGATE SQUARE COLONIAL HEIGHTS, VA 23834	1 UPLOAD YOUR OWN 6x4 HORIZONTAL	PATRICK RYAN INGRAM	05/20/2020	\$55.99
FOOD LION #2671 2120 S CRATER RD PETERSBURG, VA 23805	HRML TRK/HM/CHS (Turkey/Ham/Cheese) TRAY x2 2- WH HAND SANITIZER x2	PATRICK RYAN INGRAM	05/22/2020	\$35.14
VIRGINIA DEPARTMENT OF ELECTION 1100 BANK ST WASHINGTON BUILDING 1ST FLOOR RICHMOND, VA 23219-3947	Registered Voter List CD-Comma Delimited Text File Locality: PETERSBURG CITY District: SIXTH WAR	PATRICK RYAN INGRAM	05/29/2020	\$33.00
ZOHO CORP 4141 HACIENDA DR PLEASANTON, CA 94588	ZOHO WEBSITES	PATRICK RYAN INGRAM	06/02/2020	\$43.32
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Donation Processing Fee	Patrick Ingram	06/07/2020	\$25.53
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	PROMOTING	PATRICK RYAN INGRAM	06/07/2020	\$10.59
Total This Period				\$458.96

Total This Period

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803 \$100.00 05/11/2020 \$100.00 Ingram, Patrick Ryan 836 S Gillfield Dr 05/14/2020 \$480.00 \$480.00 Petersburg, VA 23803

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

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(CC-20-00223)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		05/11/2020	\$100.00
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		05/14/2020	\$480.00
Total This Period			\$580.00

15. Ending loan balance

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\$580.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 20 \$695.00 1 4. Un-itemized In-Kind Contributions [\$100 or less] \$24.00 21 5. Total \$719.00 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] \$458.96 10. Total [add lines 7, 8 and 9] \$482.96 **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] \$580.00 13. Subtotal \$580.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

28. Total Disbursements this Election Cycle

29. Ending Balance

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> \$482.96 \$816.04

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] \$719.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$580.00 d. Subtotal: Contributions and Receipts received this period \$1,299.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,299.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$482.96 [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] \$482.96 19. Ending Balance [Subtract Line 18b from Line 17e] \$816.04 20. Total Unpaid Debts [from Schedule F of this report] \$580.00 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] \$1,299.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,299.00 25. Total Funds Available [Add lines 21 and 24] \$1,299.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$482.96 [Line 18d above]