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

Reporting Period: 06/12/2020 Through: 06/30/2020
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No Schedule A results to display.

Patrick Ingram For Petersburg City Coucil (CC-20-00223)	Reporting Period: 06/12/2020 Through: 06/30/2020 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

STAPLES

1100 BANK ST

Total This Period

84 SOUTHGATE SQUARE

RICHMOND, VA 23219-3947

COLONIAL HEIGHTS, VA 23834

VIRGINIA DEPARTMENT OF ELECTION

WASHINGTON BUILDING 1ST FLOOR

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 Vista Print Yard Signs/Wire Stands, Brochures, Car Magnetics, Patrick 06/12/2020 95 Hayden Ave \$474.32 **Business Cards** Ingram Lexington, MA 02421 **STAPLES** Patrick 84 SOUTHGATE SQUARE **Postcards** 06/15/2020 \$112.65 Ingram COLONIAL HEIGHTS, VA 23834 **STAPLES** Patrick 84 SOUTHGATE SQUARE Printer Ink 06/15/2020 \$41.99 Ingram COLONIAL HEIGHTS, VA 23834 FOOD LION #2671 Patrick 2120 S CRATER RD Thank you cards 06/20/2020 \$10.19 Ingram PETERSBURG, VA 23805 **FACEBOOK** Patrick 1 HACKER WAY 06/25/2020 \$25.00 Advertisement **INgram** MENLO PARK, CA 94025 ActBlue Virginia Patrick P.O. Box 441146 06/30/2020 \$4.79 Donation Processing Fee Ingram Somerville, MA 02144

Copies

Petersburg, VA Ward 6 Voting History

Reporting Period: 06/12/2020 Through: 06/30/2020

Patrick

Ingram

Patrick

Ingram

06/30/2020

06/30/2020

\$9.29

\$33.00

\$711.23

Patrick Ingram For Petersburg City Coucil (CC-20-00223)	Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 5 of 9		
No Schedule E-1 results to display.			

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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		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

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

15. Ending loan balance

Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 8 of 9

\$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] 5 \$221.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$221.00 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] \$0.00 9. Schedule D [Expenditures] \$711.23 10. Total [add lines 7, 8 and 9] \$711.23 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$580.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$580.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 06/12/2020 Through: 06/30/2020 Page: 9 of 9

> \$1,194.19 \$325.81

(CC-20-00223) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$816.04 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$221.00 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 \$221.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,037.04 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$711.23 [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] \$711.23 19. Ending Balance [Subtract Line 18b from Line 17e] \$325.81 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 \$1,299.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$221.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,520.00 25. Total Funds Available [Add lines 21 and 24] \$1,520.00 26. Previous Disbursements [Line 28 from last report] \$482.96 27. Disbursements from Current Reporting Period \$711.23 [Line 18d above]