

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 09/01/2020 Through: 09/30/2020

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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
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	Advertising	Patrick Ingram	09/03/2020	\$75.00
Vista Print 95 Hayden Ave Lexington, MA 02421	Postcards, Door hangers, vinyl banners, yard signs	Patrick Ingram	09/04/2020	\$420.81
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	Advertising	Patrick Ingram	09/08/2020	\$75.00
United States Post Office/USPS 29 Franklin St Petersburg, VA 23803	Postcard stamps	Patrick INgram	09/14/2020	\$175.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	Advertising	Patrick Ingram	09/15/2020	\$78.98
ActBlue Virginia P.O. Box 441146 Somerville, MA 02144	Processing fees	Patrick Ingram	09/30/2020	\$4.94
Total This Period				\$829.73

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		09/02/2020	\$500.00	\$500.00
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		09/10/2020	\$50.00	\$50.00
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		09/14/2020	\$98.50	\$98.50
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	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
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		09/02/2020	\$500.00
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		09/10/2020	\$50.00
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		09/14/2020	\$98.50
Total This Period			\$1,228.50

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Schedule G: Statement of Funds	Number of Contributions	Amount	
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]	4	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.26	
5. Total	5		\$210.26
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]		\$25.26	
9. Schedule D [Expenditures]		\$829.73	
10. Total [add lines 7, 8 and 9]			\$854.99
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]		\$648.50	
13. Subtotal			\$1,228.50
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,228.50

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$430.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$210.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$648.50		
d. Subtotal: Contributions and Receipts received this period		\$858.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,289.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$854.99		
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]			\$854.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$434.44
20. Total Unpaid Debts [from Schedule F of this report]	\$1,228.50		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,980.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$858.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,838.76	
25. Total Funds Available [Add lines 21 and 24]			\$2,838.76
26. Previous Disbursements [Line 28 from last report]	\$1,549.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$854.99		
28. Total Disbursements this Election Cycle			\$2,404.32
29. Ending Balance			\$434.44