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

Reporting Period: 04/01/2024 Through: 06/06/2024 Final Report Page: 1 of 10

(CC-20-00223)				
Schedule A: Direct Contributions Over \$100  Full Name of Contributor  Mailing Address of Contributor	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
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803	1.Delta Air Lines 2.Flight Attendant 3.Atlanta, GA	06/03/2024	\$98.50	\$313.09
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803	1.Delta Air Lines 2.Flight Attendant 3.Atlanta, GA	06/03/2024	\$50.00	\$363.09
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803	1.Delta Air Lines 2.Flight Attendant 3.Atlanta, GA	06/03/2024	\$500.00	\$863.09
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803	1.Delta Air Lines 2.Flight Attendant 3.Atlanta, GA	06/03/2024	\$149.39	\$1,012.48
Total This Period			\$797.89	

Patrick Ingram For Petersburg City Coucil (CC-20-00223)	Reporting Period: 04/01/2024 Through: 06/06/2024 Final Report Page: 2 of 10
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 (CC-20-00223)	Reporting Period: 04/01/2024 Through: 06/06/2024 Final Report Page: 4 of 10		
No Schedule D results to display.			

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No Schedule E-1 results to display.		

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

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(CC-20-00223)				0 0
Schedule E: Itemization of Loans Repaid  Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		06/03/2024	\$0.37	\$0.00
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		06/03/2024	\$149.39	\$0.00
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		06/03/2024	\$500.00	\$0.00
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		06/03/2024	\$50.00	\$0.00
Ingram, Patrick Ryan 836 S Gillfield Dr Petersburg, VA 23803		06/03/2024	\$98.50	\$0.00
Total This Period	•	•	•	

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)

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(CC-20-00223)			
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$797.89	
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	4		\$797.89
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
<b>Expenditures Made This Period</b>			
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$798.26	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$798.26
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$798.26	
15. Ending loan balance			\$0.00

## Patrick Ingram For Petersburg City Coucil

Reporting Period: 04/01/2024 Through: 06/06/2024 Final Report Page: 9 of 10

(CC-20-00223)	_	Final Repor	t Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$797.89		
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		\$797.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$798.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$798.26	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$798.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$368.09	
22. Previous Receipts [Line 24 from last report]	\$214.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$797.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,012.48	
25. Total Funds Available [Add lines 21 and 24]			\$1,380.57
26. Previous Disbursements [Line 28 from last report]	\$582.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$798.26		
28. Total Disbursements this Election Cycle			\$1,380.57
29. Ending Balance			\$0.00

Patrick Ingram For Petersburg City Coucil (CC-20-00223)	Reporting Period: 04/01/2024 Through: 0 Final Report Page:	06/06/2024 10 of 10
No Schedule I results to display.		