

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Partnership for New Kent 2030 Political
Action Committee (PAC-19-01032)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Antebellum LLC PO Box 361 Providence Forge, VA 23140	Facility rental	John G. Selph	10/11/2019	\$600.00
Partnership for New Kent 2030 6800 New Kent Hwy New Kent, VA 23124	Partial refund of initial donation	John G. Selph	10/11/2019	\$6,970.00
Antebellum LLC PO Box 361 Providence Forge, VA 23140	Facility for event	John G. Selph	10/19/2019	\$200.00
Thomson, Philip 18321 New Kent Hwy Barhamsville, VA 23011	Campaign contribution	John G. Selph	10/21/2019	\$650.00
Briggs, Deborah 3380 Summit Hills Drive Quinton, VA 23141	Reimbursement for printing and supplies	John G. Selph	11/07/2019	\$347.68
Conquest Communications Group 2812 Emerywood Pkwy Richmond, VA 23294	Voter contact calls	John G. Selph	11/07/2019	\$500.00
Karrow, Charles PO Box 12 Barhamsville, VA 23011	Reimbursement for printing	John G. Selph	11/07/2019	\$303.88
John G. Selph PC PO Box 1473 Richmond, VA 23218	Legal services	John G. Selph	11/08/2019	\$1,200.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	11/14/2019	\$1,812.50
Imagine It Design 1052 Lynn Romero Drive Breaux Ridge, LA 70517	Advertising	John G. Selph	11/22/2019	\$650.00
Briggs, Deborah 3380 Summit Hills Drive Quinton, VA 23141	Reimbursement for meeting expense	John G. Selph	12/12/2019	\$55.60
Good Government Ventures LLC PO Box 54 Manakin Sabot, VA 23103	Presentation fees	John G. Selph	12/12/2019	\$360.00
Total This Period				\$13,649.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Partnership for New Kent 2030 Political
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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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
9. Schedule D [Expenditures]		\$13,649.66	
10. Total [add lines 7, 8 and 9]			\$13,649.66
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]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,905.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$20,905.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,649.66		
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]			\$13,649.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,255.34
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,000.00
26. Previous Disbursements [Line 28 from last report]	\$1,095.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,649.66		
28. Total Disbursements this Election Cycle			\$14,744.66
29. Ending Balance			\$7,255.34