Partin for Council (CC-18-00177)	Reporting Period: 12/02/2022 Through: 12/31/2022			
	Page: 1 of 9			
No Schedule A results to display.				

Partin for Council (CC-18-00177)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 2 of 9			
No Schedule B results to display.				

Partin for Council (CC-18-00177)	Reporting Period: 12/02/2022 Through: 12/31/2022			
	Page: 3 of 9			
No Schedule C results to display.				

## Partin for Council (CC-18-00177)

**Total This Period** 

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure City Point Ice Cream & Durgers 236 E Broadway
Hopewell, VA 23860 J. Partin Space and food for thank you celebration 12/20/2022 \$640.00 Partin, Cindy 732 Okuma Drive Chester, VA 23860 Supplies for Thank You party J. Partin 12/20/2022 \$77.38

Reporting Period: 12/02/2022 Through: 12/31/2022

\$717.38

Partin for Council (CC-18-00177)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 5 of 9			
No Schedule E-1 results to display.				

Partin for Council (CC-18-00177)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 6 of 9			
No Schedule E-2 results to display.				

Partin for Council (CC-18-00177)	Reporting Period: 12/02/2022 Through: 12/31/2022		
ratin for equilon (eq. 10 co 177)		Page:	7 of 9
No Schedule F results to display.			

## Partin for Council (CC-18-00177)

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 8 of 9

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]		\$717.38	
10. Total [add lines 7, 8 and 9]			\$717.38
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

## Partin for Council (CC-18-00177)

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,228.55	
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 Linds 16 and 17d]			\$4,228.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$717.38		
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]			\$717.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,511.17
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]	\$5,020.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,020.46	
25. Total Funds Available [Add lines 21 and 24]			\$5,020.46
26. Previous Disbursements [Line 28 from last report]	\$791.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$717.38		
28. Total Disbursements this Election Cycle			\$1,509.29
29. Ending Balance			\$3,511.17