

# John Hinkell for Board of Supervisors (CC-19-00606)

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 1 of 9

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
Arena, Chris B. 417 SW Fairway Landing Port St Lucie, FL 34986	1.Retired 2.Retired 3.Port St Lucie, Florida	04/10/2019	\$200.00	\$200.00
Arena, Chris M. 900 Pigg River RD glade hill, VA 24092	1.Public Library 2.Program Coordinator 3.Franklin County, VA	04/09/2019	\$250.00	\$250.00
Casey, Debbie 45 Gulf Road Dalton, MA 01226	1.Berkshire Medical 2.RN 3.Pittsfield, MA	04/09/2019	\$125.00	\$125.00
Enright, John L. 7 Courtney Lane Southampton, MA 01073	1.Clearwave 2.Software sales director 3.Southampton, MA	04/09/2019	\$200.00	\$200.00
Hinkell, Katherine E. 42 Glory Drive Pittsfield, MA 01201	1.Berkshire Medical 2.Medical 3.Pittsfield, MA	04/09/2019	\$500.00	\$500.00
Hinkell, Maryanne 51 Putnam Ave Pittsfield, MA 01201	1.Berkshire Medical 2.RN 3.Pittsfield, MA	04/09/2019	\$125.00	\$125.00
StDenny, Robyn Waters Edge Penhook, VA 24137	1.Basset Furniture 2.HR 3.Basett, VA	04/09/2019	\$150.00	\$150.00
Total This Period			\$1,550.00	

No Schedule B results to display.

No Schedule C results to display.

**John Hinkell for Board of Supervisors  
(CC-19-00606)**

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jed's Grocery 13878 Snow Creek Rd Penhook, VA 24137	Travel Expense - Fuel	John Hinkell	04/01/2019	\$40.05
Democracy Engine (Crowdpac) 2125 14th St NW Washington, DC 20009	Democracy Engine Fees	John Hinkell	05/01/2019	\$200.00
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219	Voter List-Virginia Elections	John Hinkell	05/08/2019	\$33.00
Vistaprint 275 Wyman Street Waltham, MA 02451-1200	Business Cards	John Hinkell	05/16/2019	\$74.67
Banana Banner 3148 Duke Street Alexandria, VA 22314	Campaign Signs	John Hinkell	05/17/2019	\$508.38
Belvoir Exchange Ft Belvoir Fairfax, VA 22303	Computer	John Hinkell	05/19/2019	\$1,138.00
Total This Period				\$1,994.10

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
Hinkell, John D 200 Belle Isle Drive Union Hall, VA 24176		04/09/2019	\$900.00	\$900.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hinkell, John D 200 Belle Isle Drive Union Hall, VA 24176		03/26/2019	\$100.00
Hinkell, John D 200 Belle Isle Drive Union Hall, VA 24176		04/09/2019	\$900.00
Total This Period			\$1,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	7	\$1,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$2,025.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<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]		\$1,994.10	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,994.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$900.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$100.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,025.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$900.00		
d. Subtotal: Contributions and Receipts received this period		\$2,925.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,025.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,994.10		
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]			\$1,994.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,030.90</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,925.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,025.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,025.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,994.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,994.10</b>
<b>29. Ending Balance</b>			<b>\$1,030.90</b>