

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
John Hinkell for BOS 200 Belle Isle Drive Union Hall, VA 24176	Adjustment with explanation	11/20/2019	\$164.70
Total This Period			\$164.70

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

Reporting Period: 10/25/2019 Through: 11/28/2019
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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
Proud Patriots PAC 117 Bridleridge Road Penhook, VA 24137	PP-PAC	John Hinkell	11/20/2019	\$184.76
Total This Period				\$184.76

No Schedule E-1 results to display.

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

Reporting Period: 10/25/2019 Through: 11/28/2019
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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
John, Hinkell 200 Belle Isle Drive Union Hall, VA 24176		11/01/2019	\$1,000.00	\$0.00
Total This Period				

No Schedule F results to display.

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]			\$164.70
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]		\$184.76	
10. Total [add lines 7, 8 and 9]			\$184.76
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,020.06	
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]	\$164.70		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$164.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,184.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$184.76		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,184.76
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,925.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$164.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,089.70	
25. Total Funds Available [Add lines 21 and 24]			\$4,089.70
26. Previous Disbursements [Line 28 from last report]	\$2,904.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,184.76		
28. Total Disbursements this Election Cycle			\$4,089.70
29. Ending Balance			\$0.00

No Schedule I results to display.