

Hinkle for Supervisor 23 (CC-23-00498)

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
Hinkle, John Frederick 5500 Wheelers Spring Rd Appomattox, VA 24522	1. 2.Retired 3.	04/18/2023	\$500.00	\$500.00
Hinkle, John Frederick 5500 Wheelers Spring Rd Appomattox, VA 24522	1. 2.Retired 3.	07/18/2023	\$250.00	\$750.00
Hinkle, John Frederick 5500 Wheelers Spring Rd Appomattox, VA 24522	1. 2.Retired 3.	08/01/2023	\$40.00	\$790.00
Total This Period			\$790.00	

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			
Farmers Bank of Appomattox PO Box 216 Appomattox, VA 24522	Service Charge Refund	10/31/2023	\$40.00
Farmers Bank of Appomattox PO Box 216 Appomattox, VA 24522	Bank service charge refund	11/22/2023	\$60.00
Total This Period			\$100.00

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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
Farmers Bank of Appomattox PO Box 216 Appomattox, VA 24522	Bank Service Charge	John F Hinkle	05/31/2023	\$20.00
Custom Printed Signs 11525A Stonehollow Dr Ste 100 Austin, TX 78758	18x24 Corrugated Plastic double sided signs.	John F Hinkle	06/12/2023	\$300.76
Farmers Bank of Appomattox PO Box 216 Appomattox, VA 24522	Bank service charge	John F Hinkle	06/30/2023	\$20.00
VISTAPRINT 275 Wyman Street Waltham, MA 02451	500 Standard Business Cards and 250 Custom Rack Cards	John F Hinkle	07/14/2023	\$138.97
VISTAPRINT 275 Wyman Street Waltham, MA 02451	1000 ea. custom Rack cards 550 ea. Standard Business Cards	John F Hinkle	07/24/2023	\$215.42
Farmers Bank of Appomattox PO Box 216 Appomattox, VA 24522	Bank Service Charge	John F Hinkle	07/31/2023	\$20.00
Village Printshop Inc 248 Main Street Appomattox, VA 24522	Vinyl stickers	John F Hinkle	08/07/2023	\$63.18
Farmers Bank of Appomattox PO Box 216 Appomattox, VA 24522	Bank Service Charge	John F Hinkle	08/31/2023	\$20.00
Farmers Bank of Appomattox PO Box 216 Appomattox, VA 24522	Bank Service Charge	John F Hinkle	09/30/2023	\$20.00
Village Printshop Inc 248 Main Street Appomattox, VA 24522	posters	John F Hinkle	11/06/2023	\$42.10
Appomattox County Republican Committee PO Box 183 Concord, VA 24538	Donation to Appomattox County Republican Committee	John F Hinkle	11/18/2023	\$29.57
Total This Period				\$890.00

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
Hinkle, John Frederick 5500 Wheelers Spring Rd Appomattox, VA 24522		08/01/2023	\$60.00	\$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Hinkle, John Frederick 5500 Wheelers Spring Rd Appomattox, VA 24522		11/28/2023	\$60.00	\$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]	3	\$790.00	
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	3		\$790.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
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]		\$890.00	
10. Total [add lines 7, 8 and 9]			\$890.00
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]		\$60.00	
13. Subtotal			\$60.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$60.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$790.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$60.00		
d. Subtotal: Contributions and Receipts received this period		\$950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$950.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$890.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$60.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$950.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$950.00	
25. Total Funds Available [Add lines 21 and 24]			\$950.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$950.00		
28. Total Disbursements this Election Cycle			\$950.00
29. Ending Balance			\$0.00

No Schedule I results to display.