Reporting Period: 10/25/2024 Through: 11/28/2024 Final Report Page: 1 of 10

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
Hines, Phil 4376 Lynnville Crescent Virginia Beach, VA 23452	1.Hines Appraisals 2.Real Estate 3.Virginia Beach, Virginia	10/28/2024	\$402.06	\$5,324.90
Total This Period			\$402.06	

Reporting Period: 10/25/2024 Through: 11/28/2024 Final Report Page: 2 of 10

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Boyles, James Richard 4992 Euclid Road #1 Virginia Beach, VA 23462	1. Computer Networks, Inc 2. IT 3. Virginia Beach, Virginia 4. Campaign Materials 5. Actual Cost	10/27/2024	\$200.00	\$450.00
Total This Period			\$200.00	

# Phil Hines for City Council (CC-24-00003) Reporting Period: 10/25/2024 Through: 11/28/2024 Final Report Page: 3 of 10 No Schedule C results to display.

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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
Harrington Graphics 1411 Air Rail Avenue Virginia Beach, VA 23455	Signs	Phil Hines	10/28/2024	\$402.06
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	Phil Hines	10/30/2024	\$16.50
BJ's Wholesale Club 3712 Virginia Beach Boulevard Virginia Beach, VA 23452	Election Supplies	Phil Hines	11/04/2024	\$120.52
Olenik, Nicholas 5461 Peggy Circle Virginia Beach, VA 23464	Campaign Services	Phil Hines	11/08/2024	\$679.36
Food Lion 2817 Shore Drive Virginia Beach, VA 23451	Volunteer Event	Phil Hines	11/17/2024	\$55.32
Total This Period	•			\$1,273.76

Phil Hines for City Council (CC-24-00003)	Reporting Period: 10/25/2024 Through: 11/28/202 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Phil Hines for City Council (CC-24-00003)	Reporting Period: 10/25/2024 Through: 11/28/2024 Final Report Page: 6 of 10			
No Schedule E-2 results to display.				

# Phil Hines for City Council (CC-24-00003) Reporting Period: 10/25/2024 Through: 11/28/2024 Final Report Page: 7 of 10 No Schedule F results to display.

Reporting Period: 10/25/2024 Through: 11/28/2024 Final Report Page: 8 of 10

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$402.06	
2. Schedule B [Over \$100]	1	\$200.00	
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	2		\$602.06
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]		\$200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,273.76	
10. Total [add lines 7, 8 and 9]			\$1,473.76
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

Reporting Period: 10/25/2024 Through: 11/28/2024 Final Report Page: 9 of 10

		Final Repor	t Page: 9 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$871.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$602.06		
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		\$602.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,473.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,473.76		
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]			\$1,473.76
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]	\$10,839.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$602.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,441.34	
25. Total Funds Available [Add lines 21 and 24]			\$11,441.34
26. Previous Disbursements [Line 28 from last report]	\$9,967.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,473.76		
28. Total Disbursements this Election Cycle			\$11,441.34
29. Ending Balance			\$0.00

Phil Hines for City Council (CC-24-00003)	Reporting Period: 10/25/2024 Through: 11/28/202 Final Report Page: 10 of 10		
No Schedule I results to display.			