Rex Hoover for Supervisor (CC-15-00481)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 9
No Schedule A results to display.	

Rex Hoover for Supervisor (CC-15-00481)	Reporting Period: 10/23/2015 Through Page:	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 2 of 9			
No Schedule B results to display.					

Rex Hoover for Supervisor (CC-15-00481)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9			
No Schedule C results to display.				

Rex Hoover for Supervisor (CC-15-00481)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 4 of 9			
No Schedule D results to display.				

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Date Full Name of Co-Borrower, Guarantor or Endorser Loan Balance Loan This Received Address Full Name of Lender and Address Period Hoover, Rex Allan 11/02/2015 \$47.69 \$0.00 5263 Stewart Road Sumerduck, VA 22742 **Total This Period**

Reporting Period: 10/23/2015 Through: 11/26/2015

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 9

			. ago.	0 0. 0
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
Hoover, Rex Allan 5263 Stewart Road Sumerduck, VA 22742		11/13/2015	\$47.69	\$0.00
Hoover, Rex Allan 5263 Stewart Road Sumerduck, VA 22742		11/13/2015	\$133.65	\$0.00
Hoover, Rex Allan 5263 Stewart Road Sumerduck, VA 22742		11/13/2015	\$64.69	\$0.00
Hoover, Rex Allan 5263 Stewart Road Sumerduck, VA 22742		11/13/2015	\$38.99	\$0.00
Hoover, Rex Allan 5263 Stewart Road Sumerduck, VA 22742		11/13/2015	\$126.25	\$0.00
Hoover, Rex Allan 5263 Stewart Road Sumerduck, VA 22742		11/13/2015	\$749.74	\$0.00
Hoover, Rex Allan 5263 Stewart Road Sumerduck, VA 22742		11/13/2015	\$17.73	\$0.00
Total This Period				

Rex Hoover for Supervisor (CC-15-00481)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 7 of 9			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of	Amount	
Constant C. Statement of Funds	Contributions	7	
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,131.05	
12. Loans received this period [from Schedule E-Part 1]		\$47.69	
13. Subtotal			\$1,178.74
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,178.74	

29. Ending Balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

\$2,739.23

s	\$3,870.28	
	\$3,870,28	
	ψ3,070.20	
\$0.00		
\$0.00		
\$47.69		
	\$47.69	
		\$3,917.97
\$0.00		
	\$1,178.74	
	\$0.00	
		\$1,178.74
		\$2,739.23
\$0.00		
	\$0.00	
\$6,910.29		
\$47.69		
	\$6,957.98	
		\$6,957.98
\$3,040.01		
\$1,178.74		
		\$4,218.75
	\$0.00 \$47.69 \$0.00 \$0.00 \$6,910.29 \$47.69 \$3,040.01	\$0.00 \$47.69 \$0.00 \$0.00 \$1,178.74 \$0.00 \$0.00 \$0.00 \$6,910.29 \$47.69 \$6,957.98