Rex Hoover for Supervisor (CC-15-00481)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 1 of 9
No Schedule A results to display.	

Rex Hoover for Supervisor (CC-15-00481)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9			
No Schedule B results to display.				

Rex Hoover for Supervisor (CC-15-00481)	Reporting Period: 10/01/201	5 Through: 10 Page:	0/22/2015 3 of 9
No Schedule C results to display.			

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 4 of 9

			i ago.	1 01 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 53 Main Street Warrenton, VA 20186	Deposit for 500 Bulk mailing Stamps, Bulk mailing of 1,120 pieces.	Rex Hoover	10/02/2015	\$274.00
USPS 53 Main Street Warrenton, VA 20186	Deposit for 500 bulk mailing stamps, bulk mailing for 1,120 pieces	Rex Hoover	10/06/2015	\$150.00
USPS 53 Main Street Warrenton, VA 20186	Bulk mailing for 601 pieces	Rex Hoover	10/08/2015	\$180.00
Total This Period				\$604.00

Rex Hoover for Supervisor (CC-15-00481)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 5 of 9
No Schedule E-1 results to display.		

Rex Hoover for Supervisor (CC-15-00481)	Reporting Period: 10/01/2015 Through: Page:	10/22/2015 6 of 9
No Schedule E-2 results to display.		

5263 Stewart Road

Total This Period

Sumerduck, VA 22742

Page: Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Hoover, Rex Allan Paid on Personal Credit Card 08/27/2015 \$17.73 5263 Stewart Road For Reimbursement Sumerduck, VA 22742 Hoover, Rex Allan Paid on Personal Credit Card 5263 Stewart Road 09/02/2015 \$749.74 For Reimbursement Sumerduck, VA 22742 Hoover, Rex Allan Paid on Personal Credit Card 5263 Stewart Road 09/04/2015 \$126.25 For Reimbursement Sumerduck, VA 22742 Hoover, Rex Allan Paid on Personal Credit Card 5263 Stewart Road 09/07/2015 \$38.99 For Reimbursement Sumerduck, VA 22742 Hoover, Rex Allan Paid on Personal Credit Card 5263 Stewart Road 09/12/2015 \$64.69 For Reimbursement Sumerduck, VA 22742 Hoover, Rex Allan

Paid on Personal Credit Card

For Reimbursement

Reporting Period: 10/01/2015 Through: 10/22/2015

10/04/2015

\$133.65

\$1,131.05

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 8 of 9

			Page. 6 01 9
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]			\$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]		\$604.00	
10. Total [add lines 7, 8 and 9]			\$604.00
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

29. Ending Balance

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 9 of 9

\$1,483,62

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,087.62 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 \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,087.62 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$604.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$604.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,483.62 20. Total Unpaid Debts [from Schedule F of this report] \$1,131.05 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,523.63 Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,523.63 25. Total Funds Available [Add lines 21 and 24] \$4,523.63 26. Previous Disbursements [Line 28 from last report] \$2,436.01 27. Disbursements from Current Reporting Period \$604.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,040.01