

Supporters of Allison Hunter (CC-19-00574)

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Fava, Barbara 5520 Skewes Lane Pulaski, VA 24301	1.PFM Asset Management 2.Managing Director 3.Richmond, VA	07/09/2019	\$250.00	\$250.00
Gilbert, Frank One Northwood Drive Pulaski, VA 24301	1.Napa Auto Parts 2.Business Owner 3.Pulaski, Virginia	07/16/2019	\$200.00	\$200.00
Total This Period			\$450.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs on the Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Yard signs - reorder	Allison Hunter	07/15/2019	\$281.33
Lamar Advertising 1545 Patrick Road Roanoke, VA 24012	Billboard sign and design	Allison Hunter	07/19/2019	\$1,330.00
The Southwest Times 38 5th St NE Pulaski, VA 24301	Newspaper/Cougar Pride Guide ads	Allison Hunter	07/19/2019	\$175.00
360 Onlineprint 3500 South Dupont Highway Dover, DE 19901	Campaign memo pads	Allison Hunter	07/20/2019	\$128.09
Northwest Ace 4697 Cleburne Blvd Dublin, VA 24084	Campaign stakes	Allison Hunter	07/20/2019	\$31.34
4allpromos 50 West Ave. Essex, CT 06426	Parade/promo bags	Allison Hunter	07/23/2019	\$215.00
Pulaski County Hearts Behind the Badge P.O. Box 45 Dublin, VA 24084	Golf Tournament sponsorship	Allison Hunter	07/29/2019	\$100.00
Pulaski County Patriot P.O. Box 2416 Pulaski, VA 24301	Newspaper ad	Allison Hunter	07/30/2019	\$125.00
Vistaprint 275 Wyman Street Waltham, ME 02451	Notecards	Allison Hunter	08/07/2019	\$121.09
Scott, Scotty Armstrong Road Dublin, VA 24084	DJ services	Allison Hunter	08/08/2019	\$200.00
Vistaprint 275 Wyman Street Waltham, ME 02451	T-shirts	Allison Hunter	08/08/2019	\$107.19
Vistaprint 275 Wyman Street Waltham, ME 02451	Invitations to event	Allison Hunter	08/21/2019	\$24.06
Vistaprint 275 Wyman Street Waltham, ME 02451	Meet and greet invite	Allison Hunter	08/27/2019	\$40.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs on the Cheap 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	sign	Allison Hunter	08/28/2019	\$72.05
Total This Period				\$2,951.12

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
Hunter, Allison Haller 5549 Skewes Lane PULASKI, VA 24301		08/08/2019	\$200.00	\$200.00
Hunter, Allison Haller 5549 Skewes Lane PULASKI, VA 24301		08/20/2019	\$800.00	\$800.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hunter, Allison Haller 5549 Skewes Lane PULASKI, VA 24301		08/08/2019	\$200.00
Hunter, Allison Haller 5549 Skewes Lane PULASKI, VA 24301		08/20/2019	\$800.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$450.00	
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	2		\$450.00
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]		\$2,951.12	
10. Total [add lines 7, 8 and 9]			\$2,951.12
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]		\$1,000.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,176.78	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$1,450.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,626.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,951.12		
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]			\$2,951.12
19. Ending Balance [Subtract Line 18d from Line 17e]			\$675.66
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,595.00		
23. Receipts from Current Reporting Period [Line 17d above]	\$1,450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,045.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,045.00
26. Previous Disbursements [Line 28 from last report]	\$1,418.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,951.12		
28. Total Disbursements this Election Cycle			\$4,369.34
29. Ending Balance			\$675.66