Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 10

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.PFM Asset Management Fava, Barbara 5520 Skewes Lane 2.Managing Director 07/09/2019 \$250.00 \$250.00 Pulaski, VA 24301 3.Richmond, VA 1.Napa Auto Parts Gilbert, Frank One Northwood Drive 2.Business Owner 07/16/2019 \$200.00 \$200.00 Pulaski, VA 24301 3. Pulaski, Virginia **Total This Period** \$450.00

Supporters of Allison Hunter (CC-19-00574)	Reporting Period: 07/01/2019 Through: 08/31/2		
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No Schedule B results to display.			

Supporters of Allison Hunter (CC-19-00574)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 10
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Signs on the Cheap 11525A Stonehollow Dr. Allison 07/15/2019 Yard signs - reorder \$281.33 Suite 100 Hunter Austin, TX 78758 Lamar Advertising Allison 1545 Patrick Road Billboard sign and design 07/19/2019 \$1,330.00 Hunter Roanoke, VA 24012 The Southwest Times Allison 38 5th St NE Newspaper/Cougar Pride Guide ads 07/19/2019 \$175.00 Hunter Pulaski, VA 24301 360 Onlineprint Allison 3500 South Dupont Highway \$128.09 Campaign memo pads 07/20/2019 Hunter Dover, DE 19901 Northwest Ace Allison 4697 Cleburne Blvd Campaign stakes 07/20/2019 \$31.34 Hunter Dublin, VA 24084 4allpromos Allison 50 West Ave. 07/23/2019 \$215.00 Parade/promo bags Hunter Essex, CT 06426 Pulaski County Hearts Behind the Badge Allison P.O. Box 45 07/29/2019 \$100.00 Golf Tournament sponsorship Hunter Dublin, VA 24084 Pulaski County Patriot Allison 07/30/2019 P.O. Box 2416 \$125.00 Newspaper ad Hunter Pulaski, VA 24301 Vistaprint Allison 275 Wyman Street 08/07/2019 \$121.09 Notecards Hunter Waltham, ME 02451 Vistaprint Allison 275 Wyman Street T-shirts 08/08/2019 \$107.19 Hunter Waltham, ME 02451 Vistaprint Allison 275 Wyman Street 08/21/2019 \$24.06 Invitations to event Hunter Waltham, ME 02451 Vistaprint Allison 275 Wyman Street Meet and greet invite 08/27/2019 \$40.97 Hunter Waltham, ME 02451 Signs on the Cheap 11525A Stonehollow Dr. Allison sign 08/28/2019 \$72.05 Suite 100 Hunter Austin, TX 78758

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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
Total This Period				\$2,751.12

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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		•		

Supporters of Allison Hunter (CC-19-00574)	Reporting Period: 07/01/2019 Through: Page:	Period: 07/01/2019 Through: 08/31/2019 Page: 7 of 10		
No Schedule E-2 results to display.				

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			0 00
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

15. Ending loan balance

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\$1,000.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$450.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$450.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,751.12 10. Total [add lines 7, 8 and 9] \$2,751.12 **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

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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 Linds 16 and 17d]			\$3,626.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,751.12		
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]			\$2,751.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$875.66
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 Previous [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]	\$2,751.12		
28. Total Disbursements this Election Cycle			\$4,169.34
29. Ending Balance			\$875.66