

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**H.A. Andy McCready for BOS**  
**(CC-15-00579)**

Reporting Period: 07/01/2022 Through: 12/31/2022

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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
Pulaski County Republican Party PO Box 7 Pulaski, VA 24301	Filing Fee	Howard A McCready	07/27/2022	\$100.00
Country House Printing 525 Church St. Dublin, VA 24084	Printing	Howard A McCready	08/02/2022	\$59.23
PC Patriot PO Box 2416 Pulaski, VA 24301	Rep Pri Ad	Howard A. McCready	08/05/2022	\$225.00
CSGA Group 109 Creedes Dr Moneta, VA 24121	Campaign Consultant	Howard A. McCready	08/06/2022	\$1,500.00
Total This Period				\$1,884.23

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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
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		08/05/2022	\$4,381.49	\$1,881.49
Total This Period				

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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
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		12/22/2022	\$2,500.00	\$1,881.49
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		05/26/2015	\$1,000.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		09/04/2015	\$500.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		09/15/2015	\$1,263.15
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		10/27/2015	\$600.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		11/17/2015	\$1,076.85
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		12/31/2018	\$2,000.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		07/19/2019	\$3,000.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		08/29/2019	\$500.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		10/15/2019	\$700.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		10/23/2019	\$300.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		11/22/2019	\$500.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		12/26/2019	\$970.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		08/05/2022	\$1,881.49

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$14,291.49



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,884.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,884.23</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$12,933.15	
12. Loans received this period [from Schedule E-Part 1]		\$4,381.49	
<b>13. Subtotal</b>			<b>\$17,314.64</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,500.00	
<b>15. Ending loan balance</b>			<b>\$14,814.64</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,381.49		
d. Subtotal: Contributions and Receipts received this period		\$4,381.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,384.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,884.23		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,384.23
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.57</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$14,291.49		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3.31	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,381.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,381.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,384.80</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,384.23		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,384.23</b>
<b>29. Ending Balance</b>			<b>\$0.57</b>