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) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Pulaski County Republican Women's Club 2.Political Club 10/01/2015 \$200.00 \$200.00 5868 Old Rt 11 3. Dublin VA Dublin, VA 24084 **Total This Period** \$200.00

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

Page:

N.A. "Andy" Hullender for Supervisor (CC-15-00764)	Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 2 of 9		
No Schedule B results to display.			

N.A. "Andy" Hullender for Supervisor (CC-15-00764)

Reporting Period: 10/01/2015 Through: 10/22/2015 Page: 3 of 9

No Schedule C results to display.

Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Vistaprint Nicholas 95 Hayden Ave Lexington, MA 02421 VistaPrint (Hand Bills) 10/12/2015 \$267.47 Hullender Vistaprint 95 Hayden Ave Lexington, MA 02421 Nicholas Vistaprint (Postcards) 10/14/2015 \$135.99 Hullender \$403.46 **Total This Period**

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

Page:

4 of 9

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Received Address Balance Full Name of Lender and Address Period **Barclays Credit Card** Hullender, Nicholas A PO Box 13337 10/20/2015 \$403.46 \$403.46 520 E Main St Philadelphia, PA 19101 Dublin, VA 24084 **Total This Period**

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

Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Loan Name and Address of Co-Borrower Received Balance Name and Address of Lender Period Barclays Credit Card PO Box 13337 Hullender, Nicholas A 520 E Main St 10/07/2015 \$32.91 \$0.00 Philadelphia, PA 19101 Dublin, VA 24084 **Total This Period**

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

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor **Barclays Credit Card** 09/18/2015 PO Box 13337 \$72.88 Philadelphia, PA 19101 Barclays Credit Card PO Box 13337 Philadelphia, PA 19101 10/20/2015 \$403.46 \$476.34 **Total This Period**

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

15. Ending loan balance

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

\$476.34

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$200.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$300.00 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] \$403.46 10. Total [add lines 7, 8 and 9] \$403.46 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$105.79 12. Loans received this period [from Schedule E-Part 1] \$403.46 13. Subtotal \$509.25 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$32.91

N.A. "Andy" Hullender for Supervisor

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

(CC-15-00764)	_		rage. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$68.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$403.46		
d. Subtotal: Contributions and Receipts received this period		\$703.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$771.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$403.46		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$32.91	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$436.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$335.09
20. Total Unpaid Debts [from Schedule F of this report]	\$476.34		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,005.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$703.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,709.25	
25. Total Funds Available [Add lines 21 and 24]			\$2,709.25
26. Previous Disbursements [Line 28 from last report]	\$1,937.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$436.37		
28. Total Disbursements this Election Cycle			\$2,374.16
29. Ending Balance			\$335.09