

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

Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 1 of 9

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
Hullender, Nicholas A 520 E Main St Dublin, VA 24084	1.Lendmark Financial 2.Manager 3.Wytheville, VA	08/10/2015	\$100.00	\$400.00
Total This Period			\$100.00	

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Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 2 of 9

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Impact Graphics & Signs 1655 Roanoke St Christiansburg, VA 24073	1. 2. Graphic Design 3. Christiansburg 4. Provided Print Services for Signs 5. Fair Market Value	07/20/2015	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

No Schedule C results to display.

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Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N Hayden Rd Scottsdale, AZ 85260	Domain Name	Nicholas Hullender	07/04/2015	\$13.17
Pulaski County High School 5414 Cougar Trail Rd Dublin, VA 24084	Advertisement In Football Bulletin	Nicholas Hullender	08/03/2015	\$200.00
Southwest Times PO Box 391 Pulaski, VA 24301	Ad in Southwest Times	Nicholas Hullender	08/03/2015	\$132.00
Total This Period				\$345.17

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Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 5 of 9

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
Barclays Credit Card PO Box 13337 Philadelphia, PA 19101	Hullender, Nicholas A 520 E Main St Dublin, VA 24084	07/04/2015	\$13.17	\$0.00
Total This Period				

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Reporting Period: 07/01/2015 Through: 08/31/2015

Page: 6 of 9

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
Barclays Credit Card PO Box 13337 Philadelphia, PA 19101	Hullender, Nicholas A 520 E Main St Dublin, VA 24084	08/10/2015	\$13.17	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
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		\$1,600.00
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$345.17	
10. Total [add lines 7, 8 and 9]			\$1,845.17
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]		\$13.17	
13. Subtotal			\$13.17
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$13.17	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$300.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$13.17		
d. Subtotal: Contributions and Receipts received this period		\$1,613.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,913.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,845.17		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$13.17	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,858.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54.83
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,613.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,913.17	
25. Total Funds Available [Add lines 21 and 24]			\$1,913.17
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,858.34		
28. Total Disbursements this Election Cycle			\$1,858.34
29. Ending Balance			\$54.83