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

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 1 of 9

No Schedule A results to display.

N.A. "Andy" Hullender for Supervisor (CC-15-00764)	Reporting Period: 09/01/2015 Through: 09/30/201 Page: 2 of 9		
No Schedule B results to display.			

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

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 3 of 9

No Schedule C results to display.

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

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 4 of 9

(CC-15-00764)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hullender, Nicholas A 520 E Main St Dublin, VA 24084	Staples (Magnets)	Nicholas Hullender	09/02/2015	\$32.91
Staples Office Supply 145 Shoppers Way Christiansburg, VA 24073	Business Cards Printed	Nicholas Hullender	09/15/2015	\$10.52
Lowes 6115 Lowes Drive Radford, VA 24141	T-Stakes for Signs	Nicholas Hullender	09/18/2015	\$62.36
Total This Period				\$105.79

N.A. "Andy" Hullender for Supervisor

Total This Period

Page: 5 of 9 (CC-15-00764) Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period **Barclays Credit Card** Hullender, Nicholas A PO Box 13337 \$0.00 520 E Main St 09/02/2015 \$32.91 Philadelphia, PA 19101 Dublin, VA 24084 Hullender, Nicholas A **Barclays Credit Card** PO Box 13337 520 E Main St 09/18/2015 \$72.88 \$0.00 Philadelphia, PA 19101 Dublin, VA 24084

Reporting Period: 09/01/2015 Through: 09/30/2015

N.A. "Andy" Hullender for Supervisor (CC-15-00764)	Reporting Period: 09/01/2015 Through: 0 Page:	09/30/2015 6 of 9
No Schedule E-2 results to display.		

N.A. "Andy" Hullender for Supervisor

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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
Barclays Credit Card PO Box 13337 Philadelphia, PA 19101		09/02/2015	\$32.91
Barclays Credit Card PO Box 13337 Philadelphia, PA 19101		09/18/2015	\$72.88
Total This Period			\$105.79

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

15. Ending loan balance

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 8 of 9

\$105.79

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 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 0 5. Total \$0.00 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] \$105.79 10. Total [add lines 7, 8 and 9] \$105.79 **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] \$105.79 13. Subtotal \$105.79 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

N.A. "Andy" Hullender for Supervisor

Reporting Period: 09/01/2015 Through: 09/30/2015 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$54.83	
17. Receipts for Current Reporting Period:			
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]	\$105.79		
d. Subtotal: Contributions and Receipts received this period		\$105.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$160.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$105.79		
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]			\$105.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54.83
20. Total Unpaid Debts [from Schedule F of this report]	\$105.79		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,913.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$105.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,018.96	
25. Total Funds Available [Add lines 21 and 24]			\$2,018.96
26. Previous Disbursements [Line 28 from last report]	\$1,858.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$105.79		
28. Total Disbursements this Election Cycle			\$1,964.13
29. Ending Balance			\$54.83