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

Reporting Period: 10/01/2015 Through: 10/22/2015
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No Schedule A results to display.

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

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Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period **Barclays Credit Card** Hullender, Nicholas A PO Box 13337 10/22/2015 \$403.46 \$0.00 520 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 10/08/2015 \$32.91 \$0.00 Philadelphia, PA 19101 Dublin, VA 24084 **Total This Period**

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

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 10/22/2015 \$403.46 **Total This Period** \$476.34

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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] 0 \$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] \$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)			raye. 9019
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]	\$403.46		
d. Subtotal: Contributions and Receipts received this period		\$403.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$458.29
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]			\$21.92
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]	\$2,018.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$403.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,422.42	
25. Total Funds Available [Add lines 21 and 24]			\$2,422.42
26. Previous Disbursements [Line 28 from last report]	\$1,964.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$436.37		
28. Total Disbursements this Election Cycle			\$2,400.50
29. Ending Balance			\$21.92