Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hullender, Nicholas A 1.Lendmark Financial 520 E Main St 2.Manager 11/23/2015 \$580.94 \$980.94 Dublin, VA 24084 3. Wytheville, VA Pulaski County Republican Women's Club 2.Political Club 10/23/2015 \$200.00 \$200.00 5868 Old Rt 11 3. Dublin VA Dublin, VA 24084 **Total This Period** \$780.94

Reporting Period: 10/23/2015 Through: 11/26/2015

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N.A. "Andy" Hullender for Supervisor (CC-15-00764)	Reporting Period: 10/23/2015 Through: 11/ Page:	26/2015 2 of 9
No Schedule B results to display.		

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

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 9

No Schedule C results to display.

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure United States Postal Service Nicholas 109 N Washington Ave Postage for Flyers 10/29/2015 \$78.90 Hullender Pulaski, VA 24301 Hayes for Treasurer Purchased pre-cancelled stamps from Vernon Hayes Nicholas PO Box 307 11/03/2015 \$50.00 campaign Hullender Pulaski, VA 24301 MoreMargin / Voicebroadcasting.com Nicholas 1527 South Cooper St Arlington, TX 76010 Robo-Call GOTV 11/04/2015 \$20.50 Hullender Southwest Times Nicholas PO Box 391 Ad in Homecoming Insert 11/25/2015 \$50.00 Hullender Pulaski, VA 24301

Reporting Period: 10/23/2015 Through: 11/26/2015

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\$199.40

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 11/04/2015 \$20.50 \$0.00 520 E Main St Philadelphia, PA 19101 Dublin, VA 24084 **Total This Period**

Reporting Period: 10/23/2015 Through: 11/26/2015

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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 11/07/2015 \$72.88 \$0.00 Philadelphia, PA 19101 Dublin, VA 24084 **Total This Period**

Reporting Period: 10/23/2015 Through: 11/26/2015

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** 10/22/2015 \$403.46 PO Box 13337 Philadelphia, PA 19101 Barclays Credit Card PO Box 13337 Philadelphia, PA 19101 11/04/2015 \$20.50 \$423.96 **Total This Period**

Reporting Period: 10/23/2015 Through: 11/26/2015

15. Ending loan balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 8 of 9

\$423.96

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$780.94 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 3 5. Total \$880.94 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] \$199.40 10. Total [add lines 7, 8 and 9] \$199.40 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$476.34 12. Loans received this period [from Schedule E-Part 1] \$20.50 13. Subtotal \$496.84 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$72.88

29. Ending Balance

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 9 of 9

\$651.08

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$21.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$880.94 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$20.50 d. Subtotal: Contributions and Receipts received this period \$901.44 e. Total Expendable Funds [Add Linds 16 and 17d] \$923.36 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$199.40 [Line 10 of Schedule G] \$72.88 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$272.28 19. Ending Balance [Subtract Line 18b from Line 17e] \$651.08 20. Total Unpaid Debts [from Schedule F of this report] \$423.96 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$2,422.42 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$901.44 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,323.86 25. Total Funds Available [Add lines 21 and 24] \$3,323.86 26. Previous Disbursements [Line 28 from last report] \$2,400.50 27. Disbursements from Current Reporting Period \$272.28 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,672.78