

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**H.A. Andy McCready for BOS
(CC-15-00579)**

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

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 109 Washington Ave Pulaski, VA 24301	Postage	H McCready	10/27/2015	\$259.44
McCready, K 4801 Wurno Rd Pulaski, VA 24301	Reimbursement-Charge Signs	H McCready	10/30/2015	\$360.00
McCready, K 4801 Wurno Rd Pulaski, VA 24301	Reimbursement-Signs and posts	h	10/30/2015	\$475.80
PC Patriot PO Box 2416 Pulaski, VA 24301	Newspaper Ad	H McCready	10/31/2015	\$600.00
Southwest Times PO Box 391 pulaski, VA 24301	Newspaper Ad	H McCready	10/31/2015	\$80.00
Vest, Johnny 1211 University City Blvd. Apt R173 Blacksburg, VA 24060	Campaign Help	H McCready	11/20/2015	\$175.00
Total This Period				\$1,950.24

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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
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		10/27/2015	\$600.00	\$600.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		11/17/2015	\$1,100.00	\$1,100.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		11/19/2015	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.

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

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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
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		05/26/2015	\$1,000.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		09/04/2015	\$500.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		09/15/2015	\$1,263.15
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		10/27/2015	\$600.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		11/17/2015	\$1,100.00
McCready, Howard A 4801 Wurno Rd Pulaski, VA 24301		11/19/2015	\$200.00
Total This Period			\$4,663.15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,950.24	
10. Total [add lines 7, 8 and 9]			\$1,950.24
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,763.15	
12. Loans received this period [from Schedule E-Part 1]		\$1,900.00	
13. Subtotal			\$4,663.15
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,663.15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$882.72	
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]	\$1,900.00		
d. Subtotal: Contributions and Receipts received this period		\$1,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,782.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,950.24		
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]			\$1,950.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$832.48
20. Total Unpaid Debts [from Schedule F of this report]	\$4,663.15		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,963.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,863.15	
25. Total Funds Available [Add lines 21 and 24]			\$4,863.15
26. Previous Disbursements [Line 28 from last report]	\$2,080.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,950.24		
28. Total Disbursements this Election Cycle			\$4,030.67
29. Ending Balance			\$832.48