

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
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2. Attorneys at Law 3. Richmond, VA	05/30/2017	\$150.00	\$400.00
Majority Leader PAC PO BOX 1205 Colonial Heights, VA 23834	1. 2. PAC 3. Colonial Heights, VA	05/26/2017	\$1,000.00	\$1,000.00
Veterinarians PAC 3801 Westerre Pkwy Ste D Henrico, VA 23233	1. 2. Political Action Committee 3. Henrico VA	05/23/2017	\$300.00	\$300.00
Virginia BankPac 4490 Cox Road Glen Allen, VA 23060	1. 2. PAC 3. Glen Allen, VA	05/23/2017	\$500.00	\$500.00
Virginia Health Care Association PAC 2212 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2. Political Action Committee 3. Richmond VA	05/12/2017	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. PAC 3. Richmond, VA	05/23/2017	\$150.00	\$250.00
Total This Period			\$2,600.00	

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
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. P.O. Box 5407 Richmond, VA 23220	1. 2. PAC 3. Richmond, VA 4. Catering 5. Actual Cost	05/25/2017	\$281.42	\$531.42
Total This Period			\$281.42	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fan Frame & Fine Art Inc 214 N Robinson St Richmond, VA 23220	Framing	Nick Rush	04/06/2017	\$79.40
Blue Ridge Strategies PO Box 2565 Salem, VA 24153	Consulting	Nick Rush	04/10/2017	\$1,600.00
LynchPin Connections PO Box 4658 Midlothian, VA 23112	Fundraising Consulting	Nick Rush	04/10/2017	\$320.00
Medical Charities of Floyd County 2894 Floyd Hwy S Floyd, VA 24091	Contribution	Nick Rush	04/10/2017	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-mail Service	Nick Rush	04/12/2017	\$40.00
Professional Catering 913 Hethwood Blvd Blacksburg, VA 24060	Catering	Nick Rush	04/14/2017	\$710.59
Kroger Franklin Street Christiansburg, VA 24073	Food/Beverage	Nick Rush	04/27/2017	\$2.19
Dollar General 1592 Roanoke St Christiansburg, VA 24073	Office Supplies	Nick Rush	04/28/2017	\$1.03
Omni Homestead Resort 1766 Homestead Dr. Hot Springs, VA 24445	Lodging	Nick Rush	04/28/2017	\$250.00
Sheetz 5700 6th Ave Altoona, PA 16602	Gas	Nick Rush	04/28/2017	\$13.10
Wades Supermarket 200 Broad St Dublin, VA 24084	Food/Beverage	Nick Rush	04/28/2017	\$12.28
Blue Ridge Strategies PO Box 2565 Salem, VA 24153	Consulting	Nick Rush	05/08/2017	\$2,500.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-mail Service	Nick Rush	05/12/2017	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Floyd Press 710 E Main St. Floyd, VA 24091	Advertising	Nick Rush	05/16/2017	\$109.00
Professional Catering 913 Hethwood Blvd Blacksburg, VA 24060	Catering	Nick Rush	05/16/2017	\$250.00
Pound, Feinstein & Associates 700 E Main St #1508 Richmond, VA 23219	Printing & Postage	Nick Rush	05/17/2017	\$1,691.51
9th Congressional District Republican Committee 12122 Grapefield Rd Bastian, VA 24314	Contribution	Nick Rush	05/22/2017	\$500.00
Casa Del Barco 320 S 12th St Richmond, VA 23219	Food/Beverage	Nick Rush	05/23/2017	\$50.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Advertising	Nick Rush	05/24/2017	\$25.03
NRBi Thunder 508 S Main St Blacksburg, VA 24060	Contribution	Nick Rush	05/24/2017	\$100.00
NRV Xtreme Youth Baseball 1600 N Franklin St Christiansburg, VA 24073	Contribution	Nick Rush	05/24/2017	\$100.00
Godaddy.com 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	Website Expense	Nick Rush	05/25/2017	\$9.98
Godaddy.com 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	Website Expense	Nick Rush	05/26/2017	\$141.36
Office Depot 6600 N Military Trl Boca Raton, FL 33496	Office Supplies	Nick Rush	05/26/2017	\$23.68
WalMart 5225 Alexander Rd Dublin, VA 24084	Office Supplies	Nick Rush	05/30/2017	\$26.15
USPS 350 Arbor Drive Christiansburg, VA 24073	Postage	Nick Rush	05/31/2017	\$19.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Digital Advertising	Nick Rush	06/01/2017	\$7.78
Total This Period				\$8,722.68

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$2,600.00	
2. Schedule B [Over \$100]	1	\$281.42	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$3,056.42</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$281.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,722.68	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,004.10</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$43,974.50</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,056.42		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,056.42	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$47,030.92</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,004.10		
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]			\$9,004.10
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$38,026.82</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$30,818.65	
22. Previous Receipts [Line 24 from last report]	\$37,157.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,056.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,214.17	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$71,032.82</b>
26. Previous Disbursements [Line 28 from last report]	\$24,001.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,004.10		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,006.00</b>
<b>29. Ending Balance</b>			<b>\$38,026.82</b>