

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
ABC PAC of Virginia 14120 Parke Long Ct Ste 111 Chantilly, VA 20151	1. 2.PAC 3.Chantilly	01/07/2019	\$500.00	\$500.00
Alcorn, Ray 104 Southpark Dr B Blacksburg, VA 24060	1.Park Commercial Real Estate 2.Real Estate 3.Blacksburg, VA	01/04/2019	\$500.00	\$500.00
Blacksburg APF Partners LLC 3855 Memorial Blvd Kingsport, TN 37664	1. 2.Real Estate 3.Blacksburg VA	01/04/2019	\$1,000.00	\$1,000.00
Capital One Services, LLC 1950 Roland Clarke Pl Ste 300 Reston, VA 20191	1. 2.Financial Services 3.Reston VA	01/07/2019	\$250.00	\$750.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	01/07/2019	\$250.00	\$500.00
Cozen O'Connor 1650 Market St Philadelphia, PA 19103	1. 2.Legal Services 3.Philadelphia PA	01/07/2019	\$250.00	\$250.00
English Meadows Blacksburg Campus PO Box 209 Christiansburg, VA 24068	1. 2.Senior Living 3.Blacksburg VA	01/04/2019	\$500.00	\$500.00
Hamrick, Ryan 2115 Lubna Dr Christiansburg, VA 24073	1.Self 2.Attorney 3.Christiansburg, VA	03/22/2019	\$500.00	\$1,000.00
Juanarena, Douglas B 1936 High Ridge Dr Blacksburg, VA 24060	1.Daybreak Capital Partners 2.Finance 3.Blacksburg VA	01/04/2019	\$500.00	\$500.00
Kaplan Voekler Cunningham and Frank PLC PO Box 2470 Richmond, VA 23218	1. 2.Legal Services 3.Richmond VA	01/07/2019	\$250.00	\$250.00
Lambeth, Robert B 4105 Perrowville Rd Forest, VA 24551	1.Council of Independnet Colleges 2.Education 3.Forest VA	01/07/2019	\$250.00	\$250.00
McAlister, James W 1170 Falcon Run Christiansburg, VA 24073	1.First Bank & Trust 2.Banker 3.Christiansburg VA	01/07/2019	\$150.00	\$150.00

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Nutter, Dave 2729 Old Fort Road Blacksburg, VA 24060	1.Virginia Hospital and Healthcare Alliance 2.Community Relations 3.Blacksburg VA	01/04/2019	\$150.00	\$180.00
Poole, Jay Stuart 12104 Greenwich Ct Glen Allen, VA 23059	1.Common Sense Strategies 2.Consultant 3.Glen Allen VA	01/07/2019	\$250.00	\$250.00
Queen of Virginia Skill and Entertainment LLC 5612 Eastport Blvd Richmond, VA 23231	1. 2.Entertainment 3.Richmond VA	01/07/2019	\$2,500.00	\$2,500.00
Security Self Storage LLC 202 S Hill Dr Blacksburg, VA 24060	1. 2.Storage 3.Blacksburg VA	01/04/2019	\$500.00	\$500.00
Stacy, Clyde E 2700 Lee Hwy Ste B Bristol, VA 24202	1.Rapoca Energy Co 2.Energy 3.Cape Coral FL	01/02/2019	\$2,500.00	\$2,500.00
Stosser LLC PO Box 10397 Blacksburg, VA 24062	1. 2.Real Estate 3.Blacksburg VA	01/04/2019	\$5,000.00	\$5,000.00
The Mitchell Law Firm 1700 Kraft Dr Ste 2000 Blacksburg, VA 24060	1. 2.Law Firm 3.Blacksburg VA	01/04/2019	\$1,500.00	\$2,000.00
The United Company 1005 Glenway Ave Bristol, VA 24201	1. 2.Operations 3.Bristol VA	01/04/2019	\$2,500.00	\$2,500.00
Truckers PAC of VA 4821 Bethlehem Rd Ste 101 richmond, VA 23230	1. 2.PAC 3.Richmond VA	01/07/2019	\$250.00	\$250.00
Tuck, Christopher A 811 Triangle St Blacksburg, VA 24062	1.Christopher Tuck Attorney 2.Attorney 3.Blacksburg VA	01/04/2019	\$500.00	\$500.00
Virginia Chamber of Commerce 919 E Main St Ste 900 Richmond, VA 23219	1. 2.Chamber of Commerce 3.Richmond VA	01/02/2019	\$250.00	\$250.00
Virginis State Police Association PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.PAC 3.Richmond VA	01/04/2019	\$250.00	\$250.00

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Wheeler, Brian Scott 509 Stonegate Dr. Blacksburg, VA 24060	1.Cowan Perry 2.Attorney 3.Blacksburg VA	01/04/2019	\$200.00	\$400.00
Total This Period			\$21,250.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Pulaski County Chamber of Commerce 4440 Cleburne Boulevard Dublin, VA 24084-4407	Refund of Duplicate Payment	01/11/2019	\$105.00
Total This Period			\$105.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pulaski County Chamber of Commerce 4440 Cleburne Boulevard Dublin, VA 24084-4407	Membership Dues	Nick Rush	01/02/2019	\$105.00
USPS 350 Arbor Drive Christiansburg, VA 24073	Postage	Nick Rush	01/04/2019	\$8.50
Dollar General 1592 Roanoke St Christiansburg, VA 24073	Office Supplies	Nick Rush	01/07/2019	\$7.32
Taylor Pace Web Development 8401 Patterson Ave Ste 206 Richmond, VA 23229	Website Expenses	Nick Rush	01/07/2019	\$750.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-mail Service	Nick Rush	01/14/2019	\$65.00
Southwest Times PO Box 391 Pulaski, VA 24301	Subscription	Nick Rush	02/05/2019	\$195.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-mail Service	Nick Rush	02/12/2019	\$65.00
Kroger Franklin Street Christiansburg, VA 24073	Food/Beverages	Nick Rush	02/14/2019	\$25.99
Floyd Press 710 E Main St. Floyd, VA 24091	Subscription	Nick Rush	02/20/2019	\$59.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	Nick Rush	02/27/2019	\$305.00
Floyd County GOP 194 Indian Creek Rd Willis, VA 24380	Filing Fee	Nick Rush	03/01/2019	\$1,000.00
O&#39;Charley&#39;s Restaurant 150 Laurel St NE Christiansburg, VA 24073	Food/Beverages	Nick Rush	03/11/2019	\$105.65
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-mail Service	Nick Rush	03/12/2019	\$65.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Ian Lovejoy 8665 Sudley Rd Ste 195 Manassas, VA 20110	Contribution	Nick Rush	03/13/2019	\$500.00
Commonwealth Park Suites 901 Bank St Richmond, VA 23219	Travel	Nick Rush	03/29/2019	\$17.54
Commonwealth Park Suites 901 Bank St Richmond, VA 23219	Travel	Nick Rush	03/29/2019	\$192.88
Total This Period				\$3,466.88

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]	25	\$21,250.00	
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	
<b>5. Total</b>	<b>25</b>		<b>\$21,250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$105.00</b>
<b>Expenditures Made This Period</b>			
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]		\$3,466.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,466.88</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>\$50,385.31</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,250.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$105.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,355.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$71,740.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,466.88		
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]			\$3,466.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$68,273.43</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		\$21,820.08	
22. Previous Receipts [Line 24 from last report]	\$65,865.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,355.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,220.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$109,040.98</b>
26. Previous Disbursements [Line 28 from last report]	\$37,300.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,466.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$40,767.55</b>
<b>29. Ending Balance</b>			<b>\$68,273.43</b>