

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
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2. Insurance 3. Cincinnati, OH	05/29/2019	\$500.00	\$500.00
AT&T One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2. PAC 3. Bedminster, NJ	05/13/2019	\$750.00	\$750.00
Cowan, James 710 Jefferson St Blacksburg, VA 24060	1. Cowan Perry PC 2. Attorney 3. Blacksburg	05/07/2019	\$250.00	\$250.00
Dickenson, Bob 2061 Peakland Way Christiansburg, VA 24073	1. NA 2. Retired 3. Christiansburg, VA	04/15/2019	\$100.00	\$150.00
Engineering Companies of Virginia 8600 Mayland Dr. Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	05/13/2019	\$1,000.00	\$1,000.00
Floyd County GOP 194 Indian Creek Rd Willis, VA 24380	1. 2. Political Party Committee 3. Willis VA	05/07/2019	\$700.00	\$700.00
Floyd County GOP 194 Indian Creek Rd Willis, VA 24380	1. 2. Political Party Committee 3. Willis VA	05/07/2019	\$300.00	\$1,000.00
Hank Partin for Sheriff 70 Copper Beach Ct. Christiansburg, VA 24073	1. 2. Campaign Committee 3. Christiansburg, VA	04/16/2019	\$200.00	\$200.00
Hester, Frances 120 Alexa Ln Christiansburg, VA 24073	1. None 2. Retired 3. N/A	05/29/2019	\$200.00	\$200.00
Huber, William D. 111 Mateer Circle Blacksburg, VA 24060	1. ISG 2. Digital Platforms & Solutions Advisor 3. Blacksburg VA	04/15/2019	\$250.00	\$250.00
Jones, James Carroll PO Box 842 Christiansburg, VA 24068	1. Self 2. Small Business Owner 3. Christiansburg, VA	04/15/2019	\$250.00	\$250.00
Martin, Shirley 1373 Flanagan Dr Christiansburg, VA 24073	1. None 2. Retired 3. N/A	05/30/2019	\$750.00	\$760.00

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Price, Kenny 3871 Field Crest Riner, VA 24149	1. Self 2. Owner 3. Riner, VA	04/15/2019	\$100.00	\$110.00
Rush, Donna 865 West Main Street Christiansburg, VA 24073	1. NA 2. Retired 3. Christiansburg, VA	04/15/2019	\$100.00	\$150.00
Stosser, Jeanne PO Box 10397 Blacksburg, VA 24062	1. CMG Leasing 2. Real Estate 3. Blacksburg	05/08/2019	\$1,000.00	\$6,500.00
Stosser, Jeffrey P. PO Box 10397 Blacksburg, VA 24062	1. SAS Builders 2. Real Estate 3. Blacksburg VA	05/29/2019	\$250.00	\$250.00
Stosser LLC PO Box 10397 Blacksburg, VA 24062	1. 2. Real Estate 3. Blacksburg VA	04/18/2019	\$375.00	\$5,375.00
The Mitchell Law Firm 1700 Kraft Dr Ste 2000 Blacksburg, VA 24060	1. 2. Law Firm 3. Blacksburg VA	05/13/2019	\$250.00	\$2,250.00
Tuck, Christopher A 811 Triangle St Blacksburg, VA 24062	1. Christopher Tuck Attorney 2. Attorney 3. Blacksburg VA	04/15/2019	\$125.00	\$625.00
Tuckit In Storage, Inc. PO Box 10802 Blacksburg, VA 24062	1. 2. Storage 3. Blacksburg, VA	04/18/2019	\$125.00	\$125.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2. PAC 3. Richmond VA	05/10/2019	\$750.00	\$1,500.00
Wheeler, Brian Scott 509 Stonegate Dr. Blacksburg, VA 24060	1. Cowan Perry 2. Attorney 3. Blacksburg VA	05/13/2019	\$250.00	\$650.00
Total This Period			\$8,575.00	

No Schedule B results to display.

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
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-mail Service	Nick Rush	04/12/2019	\$65.00
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Flags	Nick Rush	04/13/2019	\$111.00
Kroger Franklin Street Christiansburg, VA 24073	Food/Beverage	Nick Rush	04/15/2019	\$58.34
Lindy's Good Foods Catering 5504 Lyons Rd Newbern, VA 24126	Catering	Nick Rush	04/15/2019	\$437.20
Party Central 1701 S Main St #2 Blacksburg, VA 24060	Event Supplies	Nick Rush	04/15/2019	\$38.82
USPS 350 Arbor Drive Christiansburg, VA 24073	Postage	Nick Rush	04/15/2019	\$6.85
Vintage Cellar 1338 S Main St Blacksburg, VA 24060	Food/Beverage	Nick Rush	04/15/2019	\$69.56
Baseball Life 643 LLC 107 Summit Ridge Radford, VA 24141	Radford Rattlers Ad Sponsorship	Nick Rush	04/16/2019	\$200.00
Dollar Tree 500 Volvo Pkwy Chesapeake, VA 23320	Event Supplies	Nick Rush	04/16/2019	\$29.48
Homewood Suites - Hilton 7930 Jones Branch Dr McLean, VA 22102	Lodging	Nick Rush	04/17/2019	\$88.00
RigWil LLC 2308 Mount Vernon Ave Ste 415 Alexandria, VA 22301	Campaign Consulting	Nick Rush	04/17/2019	\$1,200.00
Cartridge World 45 Conston Ave NW Christiansburg, VA 24073	Office Supplies	Nick Rush	04/18/2019	\$368.53
USPS 350 Arbor Drive Christiansburg, VA 24073	Postage	Nick Rush	04/18/2019	\$8.75

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USPS 350 Arbor Drive Christiansburg, VA 24073	Postage	Nick Rush	04/18/2019	\$9.15
Lions Club 1130 Cambria Street, NE Christiansburg, VA 24073	Dues	Nick Rush	04/26/2019	\$144.75
Fellowship of Christian Athletes 8701 Leeds Rd Kansas City, MO 64129	Sponsorship	Nick Rush	04/29/2019	\$100.00
Omni Homestead Resort 1766 Homestead Dr. Hot Springs, VA 24445	Lodging	Nick Rush	05/02/2019	\$304.41
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	Nick Rush	05/07/2019	\$300.00
USPS 350 Arbor Drive Christiansburg, VA 24073	Postage	Nick Rush	05/07/2019	\$56.15
WalMart 5225 Alexander Rd Dublin, VA 24084	Food/Beverages	Nick Rush	05/07/2019	\$123.77
WalMart 5225 Alexander Rd Dublin, VA 24084	Food/Beverages	Nick Rush	05/07/2019	\$224.03
Kroger Franklin Street Christiansburg, VA 24073	Food/Beverages	Nick Rush	05/09/2019	\$68.50
WalMart 5225 Alexander Rd Dublin, VA 24084	Food/Beverages	Nick Rush	05/09/2019	\$69.34
Kent Square Garage 2017 Draper SW Blacksburg, VA 24060	Parking	Nick Rush	05/10/2019	\$5.00
Kroger Franklin Street Christiansburg, VA 24073	Food/Beverages	Nick Rush	05/10/2019	\$53.66
Constant Contact 1601 Trapelo Road Waltham, MA 02451	E-mail Service	Nick Rush	05/13/2019	\$65.00

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WalMart 5225 Alexander Rd Dublin, VA 24084	Food/Beverages	Nick Rush	05/16/2019	\$80.91
El Bronco 6 Radford St Christiansburg, VA 24073	Food/Beverages	Nick Rush	05/17/2019	\$46.60
WalMart 5225 Alexander Rd Dublin, VA 24084	Food/Beverages	Nick Rush	05/17/2019	\$88.07
Sheetz 5700 6th Ave Altoona, PA 16602	Gas	Nick Rush	05/20/2019	\$66.00
Town of Pulaski 42 1st Street NW Pulaski, VA 24301	Facility Reservation	Nick Rush	05/20/2019	\$80.00
WalMart 5225 Alexander Rd Dublin, VA 24084	Food/Beverages	Nick Rush	05/20/2019	\$55.46
New River Valley Regional Commission 6850 Valley Center Dr Ste 124 Radford, VA 24141	Event Ticket	Nick Rush	05/22/2019	\$35.00
Godaddy.com 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	Website Expense	Nick Rush	05/28/2019	\$9.98
Godaddy.com 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	Website Expense	Nick Rush	05/28/2019	\$157.36
Total This Period				\$4,824.67

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.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$8,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$650.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$9,225.00
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]		\$4,824.67	
10. Total [add lines 7, 8 and 9]			\$4,824.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$68,273.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,225.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,498.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,824.67		
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]			\$4,824.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$72,673.76
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$21,820.08	
22. Previous Receipts [Line 24 from last report]	\$87,220.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,445.90	
25. Total Funds Available [Add lines 21 and 24]			\$118,265.98
26. Previous Disbursements [Line 28 from last report]	\$40,767.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,824.67		
28. Total Disbursements this Election Cycle			\$45,592.22
29. Ending Balance			\$72,673.76