

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor             | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| American Electric Power, Committee for Responsible Government<br>1 RIVERSIDE PLAZA - 26TH FLOOR<br>Columbus, VA 43215 | 1.<br>2.PAC<br>3.COLUMBUS, OH  | 06/15/2019    | \$2,500.00               | \$2,500.00        |
| Anheuser-Busch<br>PO Box 723534<br>Atlanta, GA 31139  | 1.<br>2.Beverage<br>3.Atlanta, GA  | 06/15/2019    | \$500.00                 | \$500.00          |
| Contura Energy, Inc. PAC<br>PO Box 848<br>Bristol, TN 37620   | 1.<br>2.Political Action Committee<br>3.Bristol TN   | 06/14/2019    | \$500.00                 | \$500.00          |
| County Waste, LLC<br>4 Enterprise Ave<br>Clifton Park, NY 12065   | 1.<br>2.Waste Management<br>3.Clifton Park NY  | 06/15/2019    | \$500.00                 | \$500.00          |
| Critchfield, Steven T<br>841 Rocky Acres Ln<br>Blacksburg, VA 24060   | 1.MOVA Technologies<br>2.Manufacturing<br>3.Blacksburg VA  | 06/15/2019    | \$250.00                 | \$250.00          |
| Verizon Good Government<br>703 East Grace St.<br>Richmond, VA 23219   | 1.<br>2.PAC<br>3.Richmond, VA  | 06/20/2019    | \$1,000.00               | \$1,000.00        |
| Virginia Manufactured & Modular Housing Association<br>8413 Patterson Ave.<br>Richmond, VA 23229                      | 1.<br>2.PAC<br>3.Richmond, VA  | 06/18/2019    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$5,750.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| Colonial Leadership Trust PAC<br>PO Box 1205<br>Colonial Heights, VA 23834 | Contribution        | N. Rush                                | 06/02/2019          | \$14,000.00 |
| Kroger<br>Franklin Street<br>Christiansburg, VA 24073                      | Food/Beverages      | N. Rush                                | 06/03/2019          | \$60.50     |
| Professional Catering<br>913 Hethwood Blvd<br>Blacksburg, VA 24060         | Catering Deposit    | N. Rush                                | 06/05/2019          | \$250.00    |
| Omni Homestead Resort<br>1766 Homestead Dr.<br>Hot Springs, VA 24445       | Travel              | N. Rush                                | 06/06/2019          | \$713.19    |
| Kroger<br>Franklin Street<br>Christiansburg, VA 24073                      | Food/Beverage       | N. Rush                                | 06/10/2019          | \$64.50     |
| Circle K<br>1100 Situs Ct<br>Ste 100<br>Raleigh, NC 27606                  | Gas                 | N. Rush                                | 06/11/2019          | \$69.00     |
| Constant Contact<br>1601 Trapelo Road<br>Waltham, MA 02451                 | E-mail Service      | N. Rush                                | 06/12/2019          | \$65.00     |
| DeHart, Charles W<br>1150 Pepper Ferry Rd<br>Christiansburg, VA 24073      | Contribution Refund | N. Rush                                | 06/12/2019          | \$25.00     |
| Petzold, Jake<br>3625 Onyx Dr<br>Radford, VA 24141                         | Campaign Consulting | N. Rush                                | 06/12/2019          | \$1,100.00  |
| Pulaski County Republican Committee<br>PO Box 152<br>Pulaski, VA 24301     | Contribution        | N. Rush                                | 06/13/2019          | \$450.00    |
| Marathon Gas<br>2765 Lee Hwy<br>Troutville, VA 24175                       | Gas                 | N. Rush                                | 06/14/2019          | \$50.00     |
| USPS<br>350 Arbor Drive<br>Christiansburg, VA 24073                        | Postage             | N. Rush                                | 06/18/2019          | \$70.00     |
| Godaddy.com<br>14455 N. Hayden Rd., Ste. 226<br>Scottsdale, AZ 85260       | Website Expense     | N. Rush                                | 06/19/2019          | \$180.96    |

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| Walmart<br>5225 Alexander Rd<br>Dublin, VA 24084                    | Office Supplies | N. Rush                                | 06/20/2019          | \$23.51     |
| Custom Catering<br>902 Patrick Henry Dr<br>Blacksburg, VA 24060     | Food/Beverage   | N. Rush                                | 06/27/2019          | \$20.00     |
| Helms Candy Company Inc.<br>3001 Lee Hwy<br>Bristol, VA 24202       | Candy           | N. Rush                                | 06/28/2019          | \$410.00    |
| Anedot<br>10202 Perkins Rowe<br>Suite 2006<br>Baton Rouge, VA 70810 | CC Processing   | C. Marston                             | 06/30/2019          | \$10.05     |
| Total This Period   |                 |  |                     | \$17,561.71 |

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| 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]                                     | 7                              | \$5,750.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                              | \$500.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>15</b>                      |               | <b>\$6,250.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</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]                                   |                                | \$17,561.71   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$17,561.71</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>\$72,673.76</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$6,250.00  |                    |                     |
| 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               |             | \$6,250.00         |                     |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$78,923.76</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$17,561.71 |                    |                     |
| 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]                        |             |                    | \$17,561.71         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$61,362.05</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]                           | \$96,445.90 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,250.00  |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$102,695.90       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$124,515.98</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$45,592.22 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$17,561.71 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$63,153.93</b>  |
| <b>29. Ending Balance</b>  |             |                    | <b>\$61,362.05</b>  |