

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
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon, VA	08/01/2013	\$1,000.00	\$1,000.00
Altria Client Services, Inc 6601 W. Broad Street Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	07/03/2013	\$500.00	\$1,000.00
Anheuser-Busch PO Box 723534 Atlanta, GA 31139	1. 2.Beverage 3.Atlanta, GA	07/05/2013	\$500.00	\$500.00
Associated Distrubtors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.Beverages 3.Chesapeake, VA	08/12/2013	\$1,000.00	\$1,000.00
Blue Ridge Beverage Co PO Box 700 Salem, VA 24153	1. 2.Distributor 3.Salem, VA	08/26/2013	\$500.00	\$1,000.00
Cash America 1600 West 7th Street Fort Worth, TX 76102	1. 2.Lender 3.Fort Worth, TX	07/11/2013	\$500.00	\$500.00
CMG Leasing, INC 3169 Commerce St. Blacksburg, VA 24060	1. 2.Property 3.Blacksburg, VA	08/29/2013	\$250.00	\$250.00
Consol Energy Inc. PB Box 305 Canonsburg, PA 15317-0305	1. 2.Energy 3.Canonsburg, PA	07/25/2013	\$500.00	\$500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	08/08/2013	\$5,000.00	\$7,500.00
Food City POX 129 Abingdon, VA 24212	1. 2.Grocery Store Chain 3.Abingdon, VA	08/01/2013	\$500.00	\$600.00
GKJ Properties LLC 2900 Mudpike Rd. Christiansburg, VA 24073	1. 2.Real Estate 3.Christiansburg, VA	08/13/2013	\$200.00	\$200.00
Houston, Lorraine 3263 Floyd Hwy N Floyd, VA 24091	1. 2.Home maker 3.	08/28/2013	\$500.00	\$500.00

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Jackson, George 2900 Mudpike Rd Christiansburg, VA 24073	1.N/A 2.N/A 3.N/A	08/29/2013	\$60.00	\$110.00
Nelson, Phyllis 406 W Main St. Christiansburg, VA 24073	1. 2. 3.	08/29/2013	\$100.00	\$135.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.House of Delegates 3.Bristol	07/28/2013	\$1,750.00	\$4,250.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.House of Delegates 3.Bristol	08/01/2013	\$750.00	\$5,000.00
Oliver, James PO Box 2927 Radford, VA 24143	1.Highlander Construction & Development, Inc. 2.Construction 3.Christiansburg, VA	07/02/2013	\$500.00	\$500.00
Pizza Inn 801 East Main Street Christiansburg, VA 24073	1. 2.Food 3.Christiansburg, VA	08/28/2013	\$250.00	\$250.00
Range Resources Corporation and subsidiaries 100 Throckmorton Street Ste #1200	1. 2.Energy 3.Fort Worth, TX	07/25/2013	\$500.00	\$500.00
Republic National Distributing Company One National Drive S.W. Atlanta, GA 30336	1. 2.Beverages 3.Atlanta, Ga	08/13/2013	\$1,000.00	\$1,000.00
Rice, Bryan 1075 Cassatt Lane Christiansburg, VA 24073	1.Rice Realty 2.Realty 3.Christiansburg	07/08/2013	\$500.00	\$500.00
S&M Brands, INC. 3662 Ontario Road Suite B Keysville, VA 23947	1. 2.Tobacco 3.Keysville, VA	07/15/2013	\$750.00	\$750.00
SAS Builders, Inc. 3169 Commerce St. Blacksburg, VA 24060	1. 2.Construction 3.Blacksburg, VA	08/29/2013	\$250.00	\$250.00
Shaffer, Robert 4582 Mallard Point Way Unit 7 Dublin, VA 24084	1. 2. 3.	08/06/2013	\$250.00	\$250.00

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Smith, Daniel 3245 Laurel Dr. Blacksburg, VA 24060	1. 2. 3.	08/01/2013	\$500.00	\$500.00
The Good Fund PO Box 3404 Alexandria, VA 22302	1. 2.PAC 3.Alexandria, VA	08/13/2013	\$250.00	\$250.00
Tuck, David 541 Wisteria Dr. Radford, VA 24141	1. 2. 3.	08/29/2013	\$500.00	\$500.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/13/2013	\$750.00	\$750.00
Virginia Dental Association 3460 Mayland Court #110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	08/01/2013	\$1,000.00	\$1,000.00
Virginia Taxicab Association PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/14/2013	\$500.00	\$500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/26/2013	\$2,000.00	\$3,500.00
Vlahos, Gus PO Box 1379 Dublin, VA 24084	1.Dr. Gus Vlahos 2.Dentist 3.Pulaski, VA	08/06/2013	\$250.00	\$250.00
Yoder, Laruen 1108 Hummingbird LN SE Copper Hill, VA 24079	1.Yoder Farm 2.Farmer 3.	08/26/2013	\$250.00	\$250.00
Total This Period			\$23,610.00	

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
Park Commercial Real Estate P.O. Box 5 Blacksburg, VA 24063	1. 2. Real Estate 3. Blacksburg, VA 4. Donation of campaign headquarters 5. Fair Market Value	08/01/2013	\$4,000.00	\$4,000.00
Tuck, Chris 801 Triangle St Blacksburg, VA 24060	1. 2. Attorney 3. Blacksburg, VA 4. Food catering, invitations 5. Actual Cost	08/29/2013	\$650.00	\$650.00
Total This Period			\$4,650.00	

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
Macado's 19 W Main St Christiansburg, VA 24073	Campaign lunch	Nick Rush	07/02/2013	\$61.70
Boost Mobile Best Buy Christiansburg, VA 24073	Campaign phone	Nick Rush	07/08/2013	\$37.35
Dominion Leadership Trust PAC 106 Carter Street Fredricksburg, VA 22405	Dues	Nick Rush	07/09/2013	\$2,000.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook advertisement	Nick Rush	07/15/2013	\$60.00
Lions Club 1130 Cambria Street, NE Christiansburg, VA 24073	Hole sponsorship	Nick Rush	07/16/2013	\$100.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email service	Nick Rush	07/17/2013	\$30.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook advertisement	Nick Rush	07/17/2013	\$60.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook advertisement	Nick Rush	07/23/2013	\$90.00
IHOP 65 Peppers Ferry Rd Christiansburg, VA 24073	Campaign breakfast	Nick Rush	07/25/2013	\$62.37
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook advertisement	Nick Rush	07/29/2013	\$60.00
Signarama Peppers Ferry Rd Christiansburg, VA 24073	Campaign T-shirts	Nick Rush	07/29/2013	\$205.34
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook advertisement	Nick Rush	07/31/2013	\$30.00
Appalachian Power 1051 E. Cary Street Suite 1100 Richmond, VA 23219	Turning on power to campaign HQ	Nick Rush	08/05/2013	\$236.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's 350 Peppers Ferry Rd Christiansburg, VA 24073	Campaign kick-off materials	Nick Rush	08/05/2013	\$70.84
Ross 125 Shoppers Way Christiansburg, VA 24073	Campaign kick-off materials	Nick Rush	08/05/2013	\$30.48
Target 195 Conston Ave Christiansburg, VA 24073	Campaign kick-off materials	Nick Rush	08/05/2013	\$65.26
Boost Mobile Best Buy Christiansburg, VA 24073	Campaign phone	Nick Rush	08/06/2013	\$37.35
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook advertisement	Nick Rush	08/07/2013	\$23.64
VistaPrint.com 95 Hayden Avenue Lexington, ME 02421	Campaign materials print	Nick Rush	08/08/2013	\$309.93
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook advertisement	Nick Rush	08/09/2013	\$25.00
Professional Catering 913 Hethwood Blvd Blacksburg, VA 24060	Catering deposit	Nick Rush	08/12/2013	\$300.00
Salvation Army 1125 Roanoke St Christiansburg, VA 24073	Advertisement	Nick Rush	08/13/2013	\$250.00
IHOP 65 Peppers Ferry Rd Christiansburg, VA 24073	Campaign breakfast	Nick Rush	08/15/2013	\$23.90
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email service	Nick Rush	08/16/2013	\$30.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook advertisement	Nick Rush	08/16/2013	\$30.57
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook Advertisement	Nick Rush	08/19/2013	\$35.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Davis, Tucker 1117 Material Road Grundy, VA 24614	Campaign manager	Nick Rush	08/20/2013	\$1,500.00
Best Buy 105 Shoppers Way Christiansburg, VA 24073	Best Buy / Verizon internet sign up	Nick Rush	08/21/2013	\$105.29
Old Town Printing 19 W Main St Christiansburg, VA 24073	Campaign post cards	Nick Rush	08/21/2013	\$98.58
IHOP 65 Peppers Ferry Rd Christiansburg, VA 24073	Campaign breakfast	Nick Rush	08/22/2013	\$58.99
Burke, Sherry 3275 Mudpike Christiansburg, VA 24073	Campaign materials reimbursement	Nick Rush	08/23/2013	\$53.28
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	Facebook advertisement	Nick Rush	08/26/2013	\$10.77
Home Depot 200 Conston Ave Christiansburg, VA 24073	Campaign sign posts	Nick Rush	08/28/2013	\$104.88
Lowe's 350 Peppers Ferry Rd Christiansburg, VA 24073	Campaign sign posts	Nick Rush	08/28/2013	\$152.34
Sayre Promotional Products 1707 Jefferson Hwy Fishersville, VA 22939	Campaign T-Shirts	Nick Rush	08/28/2013	\$1,044.58
Natasha's Market Cafe 227 N Locust St Floyd, VA 24091	Campaign fundraising dinner	Nick Rush	08/29/2013	\$750.00
Total This Period				\$8,144.95

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]	33	\$23,610.00	
2. Schedule B [Over \$100]	2	\$4,650.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,635.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$29,895.00
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]		\$4,650.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,144.95	
10. Total [add lines 7, 8 and 9]			\$12,794.95
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]		\$25,855.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,895.00		
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		\$29,895.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,750.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,794.95		
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]			\$12,794.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,956.02
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		\$16,124.04	
22. Previous Receipts [Line 24 from last report]	\$38,838.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,895.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,733.02	
25. Total Funds Available [Add lines 21 and 24]			\$84,857.06
26. Previous Disbursements [Line 28 from last report]	\$29,106.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,794.95		
28. Total Disbursements this Election Cycle			\$41,901.04
29. Ending Balance			\$42,956.02