

Friends of Nick Rush (CC-12-01026)

Reporting Period: 01/01/2022 Through: 06/30/2022

Final Report Page: 1 of 11

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
Point of Friction PO Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria, VA	05/10/2022	\$415.79	\$415.79
Total This Period			\$415.79	

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
All Points Broadband 405 N Franklin St Christiansburg, VA 24073	Utilities	C. Marston	01/03/2022	\$109.94
Pulaski County Chamber of Commerce 4440 Cleburne Boulevard Dublin, VA 24084-4407	Dues	C. Marston	01/03/2022	\$105.00
USPS 350 Arbor Drive Christiansburg, VA 24073	Postage	C. Marston	01/03/2022	\$176.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	01/12/2022	\$65.00
Tuck it in Storage 3950 S Main St Blacksburg, VA 24060	Rent	C. Marston	01/27/2022	\$60.00
All Points Broadband 405 N Franklin St Christiansburg, VA 24073	Utilities	C. Marston	02/02/2022	\$109.94
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	02/14/2022	\$900.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	02/17/2022	\$65.00
Montgomery County Republican Committee PO Box 997 Christiansburg, VA 24068	Event Tickets	C. Marston	02/25/2022	\$60.00
Tuck it in Storage 3950 S Main St Blacksburg, VA 24060	Rent	C. Marston	02/28/2022	\$60.00
All Points Broadband 405 N Franklin St Christiansburg, VA 24073	Utilities	C. Marston	03/02/2022	\$109.94
Neurtrino 8112 Hayden Dr. Knoxville, TX 37919-5478	Website Consulting	C. Marston	03/11/2022	\$1,500.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	03/17/2022	\$65.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tuckit In Storage, Inc. PO Box 10802 Blacksburg, VA 24062	Rent	C. Marston	03/28/2022	\$60.00
All Points Broadband 405 N Franklin St Christiansburg, VA 24073	Utilities	C. Marston	04/04/2022	\$109.94
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Online Services	C. Marston	04/18/2022	\$65.00
Neurtrino 8112 Hayden Dr. Knoxville, TX 37919-5478	Website	C. Marston	04/19/2022	\$2,000.00
Accounting Adjustment PO Box 1591 Christiansburg, VA 24068	Accounting Adjustment	C Marston	05/05/2022	\$3,290.43
All Points Broadband 405 N Franklin St Christiansburg, VA 24073	Utilities	C. Marston	05/05/2022	\$109.94
First Bank & Trust 150 Peppers Ferry Rd NE Christiansburg, VA 24073	Fee	C. Marston	05/05/2022	\$25.00
Godaddy.com 14455 N. Hayden Rd., Ste. 226 Scottsdale, AZ 85260	Online Services	C. Marston	05/11/2022	\$287.76
Total This Period				\$9,333.89

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

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

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$415.79	
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	
5. Total	1		\$415.79
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]		\$9,333.89	
10. Total [add lines 7, 8 and 9]			\$9,333.89
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]		\$8,918.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$415.79		
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		\$415.79	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,333.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,333.89		
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]			\$9,333.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$8,918.10	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$415.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$415.79	
25. Total Funds Available [Add lines 21 and 24]			\$9,333.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,333.89		
28. Total Disbursements this Election Cycle			\$9,333.89
29. Ending Balance			\$0.00

No Schedule I results to display.