

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
Comcast 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2. Telecommunications 3. Philadelphia, PA	10/18/2013	\$500.00	\$500.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2. PAC 3. Richmond, VA	10/01/2013	\$1,000.00	\$1,500.00
Howell For Delegate 106 Carter St. Fredericksburg, VA 22405	1. 2. Campaign Fund 3. Fredericksburg, VA	10/07/2013	\$10,000.00	\$10,000.00
Kilgore For Delegate PO Box 669 Gate City, VA 24251	1. 2. Campaign 3. Gate City, VA	10/07/2013	\$3,500.00	\$4,500.00
New River Education Association 307 W Main Street Radford, VA 24141	1. 2. PAC 3. Radford, VA	10/03/2013	\$750.00	\$750.00
NRA 11250 Waples Mill Road Fairfax, VA 22030	1. 2. PAC 3. Fairfax, VA	10/22/2013	\$250.00	\$250.00
Pulaski County Republican Committee PO Box 152 Pulaski, VA 24301	1. 2. Political Organization 3. Pulaski, VA	10/05/2013	\$250.00	\$250.00
Pulaski County Republican Womens Club PO Box 152 Pulaski, VA 24301	1. 2. Club 3. Dublin, VA	10/03/2013	\$200.00	\$200.00
Tuck, Ray 708 Draper RD. SW Blacksburg, VA 24060	1. Tuck Chiropractic 2. Chiropractor 3. Blacksburg, VA	10/22/2013	\$250.00	\$250.00
Virginia Association of Community Managers 9514 Hunt Square CT. Springfield, VA 22153	1. 2. PAC 3. Springfield, VA	10/12/2013	\$500.00	\$500.00
Virginia BankPac 4490 Cox Road Glen Allen, VA 23060	1. 2. PAC 3. Glen Allen, VA	10/02/2013	\$500.00	\$2,000.00
Virginia Cable Political Action Committee 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	10/08/2013	\$500.00	\$1,500.00

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Total This Period			\$18,200.00	

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
Home Depot 200 Conston Ave Christiansburg, VA 24073	Campaign supplies	Nick Rush	10/03/2013	\$37.48
Boost Mobile Best Buy Christiansburg, VA 24073	Campaign phone	Nick Rush	10/07/2013	\$37.35
Davis, Tucker 1117 Material Road Grundy, VA 24614	Supplies Reimbursement	Nick Rush	10/07/2013	\$119.00
Davis, Tucker 1117 Material Road Grundy, VA 24614	Campaign consulting	Nick Rush	10/07/2013	\$1,500.00
Lancaster, Scott 910 Radford St Christiansburg, VA 24073	Advertisement	Nick Rush	10/07/2013	\$1,000.00
Martin, Tara 20 Betty Dr Christiansbrg Christiansburg, VA 24073	Reimbursement for books	Nick Rush	10/10/2013	\$50.00
WalMart 5225 Alexander Rd Dublin, VA 24084	Campaign materials	Nick Rush	10/11/2013	\$19.87
El Ranchero 5239 Alexander Rd Dublin, VA 24084	Campaign lunch	Nick Rush	10/15/2013	\$28.40
Helms Candy Company Inc. 3001 Lee Hwy Bristol, VA 24202	Campaign Candy	Nick Rush	10/15/2013	\$440.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Campaign email service	Nick Rush	10/17/2013	\$30.00
Pulaski County Patriot 138 North Jeffereson Ave Pulaski, VA 24301	Football Ad	Nick Rush	10/17/2013	\$125.00
Dollar General 1592 Roanoke St Christiansburg, VA 24073	Campaign materials	Nick Rush	10/18/2013	\$1.32
Bobby May Advertising Specialties 15054 Hurley Rd. Hurley, VA 24620	Football schedules	Nick Rush	10/22/2013	\$394.54

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	Mileage reimbursement	Nick Rush	10/22/2013	\$117.00
Davis, Tucker 1117 Material Road Grundy, VA 24614	Consulting	Nick Rush	10/22/2013	\$1,500.00
Pound, Feinstein & Associates 700 E Main St #1508 Richmond, VA 23219	Radio advertisement	Nick Rush	10/22/2013	\$1,225.00
Pound, Feinstein & Associates 700 E Main St #1508 Richmond, VA 23219	Radio Advertisements	Nick Rush	10/22/2013	\$4,438.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Mailers	Nick Rush	10/22/2013	\$19,800.00
Verizon Wireless 1407 W Main St Salem, VA 24153	Campaign HQ internet	Nick Rush	10/23/2013	\$60.00
Total This Period				\$30,922.96

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]	12	\$18,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$18,325.00
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]		\$30,922.96	
10. Total [add lines 7, 8 and 9]			\$30,922.96
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]		\$43,555.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,325.00		
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		\$18,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,880.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,922.96		
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]			\$30,922.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$30,957.99
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]	\$76,278.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$94,603.02	
25. Total Funds Available [Add lines 21 and 24]			\$110,727.06
26. Previous Disbursements [Line 28 from last report]	\$48,846.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,922.96		
28. Total Disbursements this Election Cycle			\$79,769.07
29. Ending Balance			\$30,957.99