

Rush for Clerk (CC-23-00056)

Reporting Period: 01/05/2023 Through: 03/31/2023

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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
Harris, Ryan 1685 Turnberry Lane Riner, VA 24149	1.Local Hospital 2.Physician 3.Christiansburg, VA	03/30/2023	\$500.00	\$500.00
McNichols, Wade 7360 Christy Road Fairlawn, VA 24141	1.Self 2.Lawyer 3.Fairlawn, Virginia	03/30/2023	\$250.00	\$250.00
Oakley, Gregory 97 Williams Avenue Radford, VA 24141	1.Retired 2.Retired 3.Radford, Virginia	03/30/2023	\$200.00	\$200.00
Oliver, James PO Box 2927 Radford, VA 24143	1.Highlander Construction & Development, Inc. 2.Contractors 3.Blacksburg, Virginia	03/30/2023	\$200.00	\$200.00
Point of Friction PAC PO Box 1591 Christiansburg, VA 24068	1. 2.Political Action Committee 3.Christiansburg, Virginia	01/10/2023	\$1,200.00	\$1,200.00
Price, Kenneth 3871 Fieldcrest Riner, VA 24149	1.AT&T 2.Sales Rep 3.Roanoke, Virginia	03/30/2023	\$250.00	\$250.00
Reynolds-Journey, Deidra 180 Marquise Dr Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg, Virginia	03/30/2023	\$150.00	\$150.00
Rush, Donna 865 West Main Street Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg, Virginia	01/31/2023	\$300.00	\$300.00
Rush, Donna 865 West Main Street Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg, Virginia	03/30/2023	\$200.00	\$500.00
Rush, Forrest 1922 Prease Rd Buchanan, VA 24066	1.Stryker Corps 2.Sales Rep 3.Blacksburg, Virginia	03/29/2023	\$500.00	\$500.00
Rush, Nathan 5 Canaan Court Stafford, VA 22554	1.USMC 2.Government 3.Stafford, Virginia	03/26/2023	\$250.00	\$250.00
Rush, Tiffany 1636 Union Valley Rd Riner, VA 24149	1.Montgomery County Public Schools 2.Teacher 3.Christiansburg, Virginia	01/05/2023	\$2,500.00	\$2,500.00

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Rush, Tiffany 1636 Union Valley Rd Riner, VA 24149	1.Montgomery County Public Schools 2.Teacher 3.Christiansburg, Virginia	01/31/2023	\$500.00	\$3,000.00
Shaffer, Robert 22 Patriots Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg, Virginia	01/05/2023	\$1,000.00	\$1,000.00
Shaffer, Robert 22 Patriots Way Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg, Virginia	03/30/2023	\$250.00	\$1,250.00
Southwest Excavating Inc. 200 Scattergood Drive NW Christiansburg, VA 24073	1. 2.Excavation 3.Christiansburg, VA	03/30/2023	\$500.00	\$500.00
Tuck, Christopher 811 Triangle Street Blacksburg, VA 24062	1.Self 2.Attorney 3.Christiansburg, VA	03/30/2023	\$125.00	\$125.00
Total This Period			\$8,875.00	

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
Rush, Nicholas PO Box 1591 Christiansburg, VA 24073	1. Commonwealth NIL, LLC 2. Self employed 3. Christiansburg, Virginia 4. Thank you cards 5. Actual Cost	03/01/2023	\$119.51	\$170.53
Rush, Nicholas PO Box 1591 Christiansburg, VA 24073	1. Commonwealth NIL, LLC 2. Self employed 3. Christiansburg, Virginia 4. Campaign Shirts 5. Actual Cost	03/06/2023	\$308.00	\$478.53
Rush, Nicholas PO Box 1591 Christiansburg, VA 24073	1. Commonwealth NIL, LLC 2. Self employed 3. Christiansburg, Virginia 4. Campaign Hats 5. Actual Cost	03/06/2023	\$225.00	\$703.53
Ryan, Hamrick 1695 Turnberry Lane Riner, VA 24149	1. Self 2. Attorney 3. Christiansburg, VA 4. Food and Beverages 5. Actual Cost	03/30/2023	\$784.00	\$884.00
Total This Period			\$1,436.51	

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
Logo Hub 600 Roanoke Street Christiansburg, VA 24073	T-shirts & Hats	Nicholas Cody Rush	01/06/2023	\$1,589.27
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Bumper and Lapel Stickers	Nicholas Cody Rush	01/07/2023	\$882.48
SQUARESPACE, INC 225 Varick Street 12th Floor New York, NY 10014	Website Hosting	Nicholas Cody Rush	01/09/2023	\$276.00
Wordsprint 2200 Kraft Drive 2050 Blacksburg, VA 24060	Palm Cards	Nicholas Cody Rush	01/09/2023	\$1,100.44
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Yard Signs	Nicholas Rush	01/25/2023	\$1,347.49
Southern Printing Company 1225 Roanoke Street Suite A Christiansburg, VA 24073	Business Cards	Nicholas Rush	02/07/2023	\$44.23
Anedot 1340 Poydras Street Suite 1770 New Orleans, VA 70112	Online Donation Fees	Nicholas Cody Rush	03/31/2023	\$88.40
Total This Period				\$5,328.31

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]	17	\$8,875.00	
2. Schedule B [Over \$100]	4	\$1,436.51	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$2,010.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$51.02	
5. Total	45		\$12,372.53
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]		\$1,436.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$51.02	
9. Schedule D [Expenditures]		\$5,328.31	
10. Total [add lines 7, 8 and 9]			\$6,815.84
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,372.53		
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		\$12,372.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,372.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,815.84		
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]			\$6,815.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,556.69
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,372.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,372.53	
25. Total Funds Available [Add lines 21 and 24]			\$12,372.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,815.84		
28. Total Disbursements this Election Cycle			\$6,815.84
29. Ending Balance			\$5,556.69