

Rush for Clerk (CC-23-00056)

Reporting Period: 04/01/2023 Through: 06/08/2023

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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 |
|---|--|---------------|--------------------------|-------------------|
| Campbell, Cindy 135 Jennifer Street Christiansburg, VA 24073 | 1.Bright Services 2.Accounting 3.Roanoke, VA | 04/24/2023 | \$500.00 | \$500.00 |
| Coggsdale, Julie 7985 Arnoka Rd Mechanicsville, VA 23111 | 1.Del. Emily Brewer 2.Chief of Staff 3.Richmond, Virginia | 04/18/2023 | \$125.00 | \$125.00 |
| Habeeb, Gregory 4940 Riverplace Ct Glen Allen, VA 23059 | 1.Gentry Locke 2.Attorney 3.Richmond | 05/10/2023 | \$250.00 | \$250.00 |
| Lively, Joseph 465 Turpin Walk Christiansburg, VA 24073 | 1. Synch A/V, LLC 2.Self employed 3.Christiansburg, Virginia | 05/06/2023 | \$200.00 | \$200.00 |
| Martin, Shirley J 1373 Flanagan Dr Christiansburg, VA 24073 | 1.Retired 2.Retired 3.Christiansburg, VA | 04/27/2023 | \$250.00 | \$250.00 |
| Martin, Tara 1580 Hastings Rd Shawsville, VA 24162 | 1.Self Employed 2.Self Employed 3.Christiansburg, Virginia | 04/13/2023 | \$500.00 | \$500.00 |
| Point of Friction PAC PO Box 1591 Christiansburg, VA 24068 | 1. 2.Political Action Committee 3.Christiansburg, Virginia | 05/30/2023 | \$500.00 | \$1,700.00 |
| Redline Tire and Lube, Inc 1145 Burley Lane Blacksburg, VA 24060 | 1. 2.Automotive Care 3.Christiansburg | 06/08/2023 | \$500.00 | \$500.00 |
| Rush, Tiffany 1636 Union Valley Rd Riner, VA 24149 | 1.Montgomery County Public Schools 2.Teacher 3.Christiansburg, Virginia | 05/30/2023 | \$500.00 | \$3,690.91 |
| Simmons, Amy 311 East I Street Elizabethton, TN 37643 | 1.Dancers Dreams Performing Arts Academy 2.Self Employed 3.Elizabethton, TN | 06/04/2023 | \$120.00 | \$120.00 |
| Stepp, Roger 765 Holly Drive Christiansburg, VA 24073 | 1.Retired 2.Retired 3.Christiansburg | 05/17/2023 | \$200.00 | \$200.00 |
| The Good Fund 5341 Fox Ridge Road Roanoke, VA 24018 | 1. 2.Multicandidate Committee 3.Roanoke, Virginia | 06/03/2023 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Total This Period | | | \$3,895.00 | |

| 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. Event Sponsorship 5. Actual Cost | 04/14/2023 | \$100.00 | \$803.53 |
| Rush, Tiffany 1636 Union Valley Rd Riner, VA 24149 | 1. Montgomery County Public Schools 2. Teacher 3. Christiansburg, Virginia 4. Campaign Material 5. Actual Cost | 05/16/2023 | \$190.91 | \$3,190.91 |
| Total This Period | | | \$290.91 | |

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 |
|--|-------------------|--|---------------------|-------------|
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook | Nicholas Cody Rush | 04/03/2023 | \$121.58 |
| Signarama 424 Peppers Ferry Rd Christiansburg, VA 24073 | Campaign Signs | Nicholas Cody Rush | 04/05/2023 | \$1,787.36 |
| Eastmont Community Center P.O. Box 532 Shawsville, VA 24162 | Campaign Material | Nicholas Cody Rush | 04/10/2023 | \$900.00 |
| Montgomery County GOP 129 North Franklin Street Christiansburg, VA 24073 | Party Filing Fee | Nicholas Cody Rush | 04/24/2023 | \$300.00 |
| Signarama 424 Peppers Ferry Rd Christiansburg, VA 24073 | Banner | Nicholas Cody Rush | 04/25/2023 | \$94.77 |
| Anedot 1340 Poydras Street Suite 1770 New Orleans, VA 70112 | Donation Fees | Nicholas Cody Rush | 06/08/2023 | \$17.20 |
| Total This Period | | | | \$3,220.91 |

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] | 12 | \$3,895.00 | |
| 2. Schedule B [Over \$100] | 2 | \$290.91 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$415.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 21 | | \$4,600.91 |
| 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] | | \$290.91 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,220.91 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,511.82 |
| 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] | | \$5,556.69 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,600.91 | | |
| 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 | | \$4,600.91 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,157.60 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,511.82 | | |
| 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] | | | \$3,511.82 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,645.78 |
| 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] | \$12,372.53 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,600.91 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$16,973.44 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$16,973.44 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,815.84 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,511.82 | | |
| 28. Total Disbursements this Election Cycle | | | \$10,327.66 |
| 29. Ending Balance | | | \$6,645.78 |