

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
Terry L Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Candidate Campaign Committee 3.Buchanan, VA	05/22/2023	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

No Schedule B results to display.

No Schedule C results to display.

Point of Friction PAC (PAC-19-01034)

Reporting Period: 04/01/2023 Through: 06/30/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
One First Street LLC 101 West Main Street Christiansburg, VA 24073	Rent	N Rush	04/03/2023	\$600.00
Brugh's Mill Country Store 345 Brughs Mill Rd Fincastle, VA 24090	Food/Beverage	N Rush	04/12/2023	\$79.00
Cook Out 2 Regency Industrial Blvd Thomasville, NC 27360	Food/Beverage	N Rush	04/12/2023	\$12.67
A Safer Virginia PAC PO Box 3193 Virginia Beach, VA 23454	Contribution	N Rush	04/14/2023	\$500.00
Omni Hotels & Resorts 4001 Maple Avenue Ste 500 Dallas, TX 75219	Travel	N Rush	04/14/2023	\$417.29
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	N Rush	04/17/2023	\$1,803.30
Kroger 1014 Vine St Cincinnati, OH 45202	Food/Beverage	N Rush	04/25/2023	\$71.25
BP 501 WestLake Park Blvd Houston, TX 77079	Travel	N Rush	04/26/2023	\$77.50
The Berkeley Hotel 1200 E Cary St Richmond, VA 23219	Travel	N Rush	04/26/2023	\$165.30
The Tobacco Company Restaurant 1201 E Cary S Richmond, VA 23219	Food/Beverage	N Rush	04/26/2023	\$100.67
The Berkeley Hotel 1200 E Cary St Richmond, VA 23219	Travel	N Rush	04/27/2023	\$34.45
One First Street LLC 101 West Main Street Christiansburg, VA 24073	Rent	N Rush	05/03/2023	\$600.00
Rush for Clerk 1636 Union Valley Rd Riner, VA 24149	Contribution	N Rush	05/30/2023	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
i77 Strategies LLC 3959 Electric Rd #357 Roanoke, VA 24018	Consulting	N Rush	06/02/2023	\$2,000.00
One First Street LLC 101 West Main Street Christiansburg, VA 24073	Rent	N Rush	06/05/2023	\$600.00
Total This Period				\$7,561.43

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	\$2,500.00	
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		\$2,500.00
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]		\$7,561.43	
10. Total [add lines 7, 8 and 9]			\$7,561.43
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]		\$6,473.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,973.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,561.43		
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]			\$7,561.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,411.70
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		\$9,473.13	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,973.13
26. Previous Disbursements [Line 28 from last report]	\$3,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,561.43		
28. Total Disbursements this Election Cycle			\$10,561.43
29. Ending Balance			\$1,411.70