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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
Adams, Bridget 205 Aldwych Avenue Christiansburg, VA 24073	1.Michael D Tuck, CPA PC 2.Accountant 3.Christiansburg, VA	08/01/2023	\$250.00	\$250.00
Ballard for Delegate PO Box 341 Pearisburg, VA 24134	2.Candidate Committee     3.Pearisburg, Virginia	08/22/2023	\$250.00	\$250.00
Child Care Consultant Services PO Box 6068 Christiansburg, VA 24068	1. 2.Child Care 3.Christiansburg, Virginia	08/22/2023	\$250.00	\$250.00
Ford, Kenneth 4891 Calloway Street Elliston, VA 24087	1.K&J Properties LLC     2.Self employed     3.Elliston, Virginia	08/27/2023	\$125.00	\$125.00
Kitts, Doris 725 N High Street Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg	08/22/2023	\$250.00	\$250.00
McCoy Funeral Home, INC. 150 Country Club Dr. SW Blacksburg, VA 24060	1. 2.Funeral Home 3.Blacksburg, Virginia	08/30/2023	\$1,500.00	\$1,500.00
Montgomery County Republican Party Unit Committee PO Box 1303 Christiansburg, VA 24073	1. 2.Political Party 3.Christiansburg, VA	07/13/2023	\$1,000.00	\$1,000.00
Oliver, James PO Box 2927 Radford, VA 24143	1.Highlander Construction & Development, Inc.     2.Contractor     3.Blacksburg, Virginia	08/22/2023	\$200.00	\$400.00
Point of Friction PAC PO Box 1591 Christiansburg, VA 24068	2.Political Action Committee     3.Christiansburg, Virginia	08/02/2023	\$500.00	\$2,200.00
Roberts, Donna PO Box 6068 Christianburg, VA 24068	1.Child Care Consultant Services     2.Self Employed     3.Christiansburg	08/22/2023	\$500.00	\$500.00
Rush, Donna 865 West Main Street Christiansburg, VA 24073	1.Retired 2.Retired 3.Christiansburg, Virginia	08/22/2023	\$300.00	\$800.00
Rush, Larry 820 Hillcrest Drive Christiansburg, VA 24073	Commonwealth NIL, LLC     Self Employed     Christiansburg	08/22/2023	\$500.00	\$500.00

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**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor 1.Montgomery County Public Schools Rush, Tiffany 1636 Union Valley Rd 2.Teacher 08/27/2023 \$250.00 \$3,940.91 Riner, VA 24149 3. Christiansburg, Virginia 1.Self Ryan, Hamrick 1695 Turnberry Lane 2.Attorney 08/25/2023 \$100.00 \$984.00 Riner, VA 24149 3. Christiansburg, VA Shaffer, Robert 1.Retired 22 Patriots Way 2.Retired 08/22/2023 \$100.00 \$1,350.00 Christiansburg, VA 24073 3. Christiansburg, Virginia Zampelli, Rick 1.Retired 75 Town Center Dr NW 2.retired 08/04/2023 \$250.00 \$250.00 Huntsville, AL 35806 3. Huntsville, AL Total This Period \$6,325.00

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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
Roberts, Donna PO Box 6068 Christianburg, VA 24068	<ol> <li>Child Care Consultant Services</li> <li>Self Employed</li> <li>Christiansburg</li> <li>Food and Beverages</li> <li>Actual Cost</li> </ol>	08/22/2023	\$450.00	\$950.00
Rush, Nicholas PO Box 1591 Christiansburg, VA 24073	<ol> <li>Commonwealth NIL, LLC</li> <li>Self employed</li> <li>Christiansburg, Virginia</li> <li>Sign</li> <li>Actual Cost</li> </ol>	08/29/2023	\$135.36	\$1,126.91
Rush, Nicholas PO Box 1591 Christiansburg, VA 24073	1. Commonwealth NIL, LLC 2. Self employed 3. Christiansburg, Virginia 4. Precinct Map 5. Actual Cost	08/30/2023	\$61.60	\$1,188.51
Total This Period			\$646.96	

Rush for Clerk (CC-23-00056)	Reporting Period: 07/01/2023 Through Page:	h: 08/31/2023 4 of 11
No Schedule C results to display.		

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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
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Campaign Signs	Nicholas Cody Rush	07/03/2023	\$1,399.26
Signarama 424 Peppers Ferry Rd Christiansburg, VA 24073	Campaign Signs	Nicholas Cody Rush	07/10/2023	\$600.21
Harbor Freight 2505 Market Street Christiansburg, VA 24073	Zip ties for signs	Nicholas Cody Rush	07/21/2023	\$20.95
Aspire Marketing 300 Pepper Street Christiansburg, VA 24073	Campaign Ads	Nicholas Cody Rush	07/24/2023	\$500.00
Auburn High School Basketball Team 2175 Fairview Church Rd Riner, VA 24149	Golf Tournament Sponsorship	Nicholas Cody Rush	07/26/2023	\$150.00
Signarama 424 Peppers Ferry Rd Christiansburg, VA 24073	Signs	Nicholas Cody Rush	08/01/2023	\$414.14
The Kiwanis Club of Christiansburg P.O. Box 313 Christiansburg, VA 24068	Kiwanis Wilderness Trail Booth	Nicholas Cody Rush	08/01/2023	\$75.00
Lowe's 350 Peppers Ferry Rd NE Christiansburg, VA 24073	Sign Posts	Nicholas Cody Rush	08/09/2023	\$138.79
Logo Hub 600 Roanoke Street Christiansburg, VA 24073	Campaign Shirts and Hats	Nicholas Cody Rush	08/15/2023	\$1,071.27
SQUARESPACE, INC 225 Varick Street 12th Floor New York, NY 10014	Website Hosting	Nicholas Cody Rush	08/17/2023	\$21.99
Tractor Supply Company 1542 Roanoke Street Christiansburg, VA 24073	Sign posts	Nicholas Cody Rush	08/20/2023	\$24.17
Montgomery County GOP 129 North Franklin Street Christiansburg, VA 24073	Party Dues	Nicholas Cody Rush	08/21/2023	\$20.00
New River Radio Group 7080 Lee Highway Radford, VA 24141	CHS Football Radio Ad	Nicholas Cody Rush	08/25/2023	\$1,250.00
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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
FedEx Store 2465 N Franklin St Christiansburg, VA 24073	Event Flyers	Nicholas Cody Rush	08/30/2023	\$43.59
Southern Printing Company 1225 Roanoke Street Suite A Christiansburg, VA 24073	Football Schedules	Nicholas Cody Rush	08/31/2023	\$131.62
Total This Period				\$5,860.99

Rush for Clerk (CC-23-00056)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 11			
No Schedule E-1 results to display.				

Rush for Clerk (CC-23-00056)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 11			
No Schedule E-2 results to display.				

ush for Clerk (CC-23-00056)	Reporting Period: 07/01/2023 Through: 08/31/2023				
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No Schedule F results to display.					

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 16 \$6,325.00 2. Schedule B [Over \$100] 3 \$646.96 3. Un-itemized Cash Contributions [\$100 or less] 11 \$770.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 30 5. Total \$7,741.96 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$646.96 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$5,860.99 10. Total [add lines 7, 8 and 9] \$6,507.95 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,418.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,741.96		
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		\$7,741.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,160.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,507.95		
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]			\$6,507.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,652.28
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]	\$17,161.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,741.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,903.42	
25. Total Funds Available [Add lines 21 and 24]			\$24,903.42
26. Previous Disbursements [Line 28 from last report]	\$10,743.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,507.95		
28. Total Disbursements this Election Cycle			\$17,251.14
29. Ending Balance			\$7,652.28