

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|--|------------------|-----------------------------|----------------------|
| Rush, Nathan<br>5 Canaan Court<br>Stafford, VA 22554  | 1.USMC<br>2.Government<br>3.Stafford, Virginia   | 09/29/2023       | \$250.00                    | \$500.00             |
| Total This Period   |  |                  | \$250.00                    |                      |

No Schedule B results to display.

No Schedule C results to display.

# Rush for Clerk (CC-23-00056)

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 4 of 9

| Schedule D: Expenditures<br>Person or Company Paid and Address                            | Item or Service              | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|------------------------------|--|------------------------|----------------|
| Town of Christiansburg<br>100 E Main Street<br>Christiansburg, VA 24073                   | Pavilion Rental              | Nicholas<br>Cody Rush                        | 09/05/2023             | \$230.00       |
| FedEx Store<br>2465 N Franklin St<br>Christiansburg, VA 24073                             | Printing                     | Nicholas<br>Cody Rush                        | 09/06/2023             | \$2.58         |
| FedEx Store<br>2465 N Franklin St<br>Christiansburg, VA 24073                             | Precinct Maps                | Nicholas<br>Cody Rush                        | 09/06/2023             | \$215.48       |
| Hartson-Bowyer, Andy<br>139 Ferrum Drive<br>Salem, VA 24153                               | Campaign Ad                  | Nicholas<br>Cody Rush                        | 09/06/2023             | \$200.00       |
| i77 Strategies LLC<br>3959 Electric Rd<br>Ste 357<br>Roanoke, VA 24018                    | Direct Mail                  | Nicholas<br>Cody Rush                        | 09/11/2023             | \$5,000.00     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025  | Facebook Advertising         | Nicholas<br>Cody Rush                        | 09/20/2023             | \$160.00       |
| Scott, Patrick<br>4445 Fairview Dr<br>Christiansburg, VA 24073                            | Payment for Band Performance | Nicholas<br>Cody Rush                        | 09/24/2023             | \$225.00       |
| Tractor Supply Company<br>1542 Roanoke Street<br>Christiansburg, VA 24073                 | Sign Posts                   | Nicholas<br>Cody Rush                        | 09/27/2023             | \$46.75        |
| Christiansburg High School Baseball<br>135 Roudabush Drive NW<br>Christiansburg, VA 24073 | Golf Tournament Sponsorship  | Nicholas<br>Cody Rush                        | 09/28/2023             | \$100.00       |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025  | Advertising                  | Nicholas<br>Cody Rush                        | 09/28/2023             | \$83.91        |
| Harbor Freight<br>2505 Market Street<br>Christiansburg, VA 24073                          | Zip Ties                     | Nicholas<br>Cody Rush                        | 09/28/2023             | \$7.23         |
| Signarama<br>424 Peppers Ferry Rd<br>Christiansburg, VA 24073                             | Campaign Signs               | Nicholas<br>Cody Rush                        | 09/28/2023             | \$160.06       |
| Total This Period   |                              |  |                        | \$6,431.01     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$250.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 5                              | \$370.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>6</b>                       |               | <b>\$620.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$6,431.01    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,431.01</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |



|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$7,652.28</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$620.00    |                   |                    |
| 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               |             | \$620.00          |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$8,272.28</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,431.01  |                   |                    |
| 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]                        |             |                   | \$6,431.01         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$1,841.27</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$24,903.42 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$620.00    |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$25,523.42       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$25,523.42</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$17,251.14 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,431.01  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$23,682.15</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$1,841.27</b>  |