

Rush for Clerk (CC-23-00056)

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
Rush, Nathan 5 Canaan Court Stafford, VA 22554	1.USMC 2.Government 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.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	6		\$620.00
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]		\$6,431.01	
10. Total [add lines 7, 8 and 9]			\$6,431.01
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]		\$7,652.28	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,272.28
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,841.27
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$25,523.42
26. Previous Disbursements [Line 28 from last report]	\$17,251.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,431.01		
28. Total Disbursements this Election Cycle			\$23,682.15
29. Ending Balance			\$1,841.27