Christiansburg, VA 24068

Total This Period

Page: **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor **Ballard for Delegate** 2.Campaign PO Box 341 10/11/2023 \$1,000.00 \$1,000.00 Pearisburg, VA 24134 3.Pearisburg, VA Dominion Energy Inc. Political Action Committee - Virginia 2. Political Action Committee 10/20/2023 \$3,000.00 \$3,000.00 600 E. Canal Street 3.Richmond, VA 8th Floor Friends of Chris Obenshain PO Box 10041 2.Campaign 10/11/2023 \$1,000.00 \$1,000.00 Blacksburg, VA 24060 3.Blacksburg, VA Mark Miear for School Board 279 Easy Street 2.Campaign 12/14/2023 \$210.92 \$210.92 Christiansburg, VA 24073 3. Christiansburg, VA Shelor Motor Mile, Inc. \$5,000.00 PO Box 1499 2.Auto Dealership 10/11/2023 \$5,000.00

3.Christiansburg, VA

Reporting Period: 10/08/2023 Through: 12/31/2023

\$10,210.92

Point of Friction PAC (PAC-19-01034)	Reporting Period: 10/08/2023 Through: 12/31/2023			
,		Page:	2 of 9	
No Schedule B results to display.				

Point of Friction PAC (PAC-19-01034) Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 4 of 9

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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	10/13/2023	\$14,005.64
Rush for Clerk 1636 Union Valley Rd Riner, VA 24149	Contribution	N. Rush	10/26/2023	\$400.00
Election CFO LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	N Rush	11/01/2023	\$324.90
i77 Strategies LLC 3959 Electric Rd #357 Roanoke, VA 24018	Consulting	N Rush	11/03/2023	\$593.12
Prupas, Marta 99 Bradley Drive Christiansburg, VA 24073	Consulting	N. Rush	11/04/2023	\$250.00
Oliver, David PO Box 2927 Radford, VA 24143	Consulting	N. Rush	11/07/2023	\$300.00
B and B 1614 S Main St Blacksburg, VA 24060	Food and Beverage	N. Rush	11/09/2023	\$53.99
B and B 1614 S Main St Blacksburg, VA 24060	Food and Beverage	N. Rush	11/09/2023	\$70.66
B and B 1614 S Main St Blacksburg, VA 24060	Food and Beverage	N. Rush	11/09/2023	\$157.51
i77 Strategies LLC 3959 Electric Rd #357 Roanoke, VA 24018	Consulting	N. Rush	11/09/2023	\$617.28
Aspire Marketing Agency 2200 Kraft Dr SW Blacksburg, VA 24060	Consulting	N. Rush	12/06/2023	\$202.50
Total This Period				\$16,975.60

Point of Friction PAC (PAC-19-01034)	Reporting Period: 10/08/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

Point of Friction PAC (PAC-19-01034)	Reporting Period: 10/08/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

Point of Friction PAC (PAC-19-01034) Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 8 of 9

			Page: 8 of 9
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$10,210.92	
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	5		\$10,210.92
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]		\$16,975.60	
10. Total [add lines 7, 8 and 9]			\$16,975.60
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

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,582.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,210.92		
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		\$10,210.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,793.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,975.60		
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]			\$16,975.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$817.68
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]	\$43,600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,210.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,810.92	
25. Total Funds Available [Add lines 21 and 24]			\$63,284.05
26. Previous Disbursements [Line 28 from last report]	\$45,490.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,975.60		
28. Total Disbursements this Election Cycle			\$62,466.37
29. Ending Balance			\$817.68