Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 1 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Ackerman, William 1.retired 12361 Henderson Rd 2.retired 08/18/2015 \$200.00 \$200.00 Clifton, VA 20124 3.NA Brown, Patricia 1.retired 5662 Thornkyke Ct. 2.retired 08/22/2015 \$150.00 \$150.00 Centreville, VA 20120 3.NA Golightly, Warren 1.retired 874 Carpers Valley Rd. 2.retired 08/10/2015 \$100.00 \$200.00 Winchester, VA 22602 3.NA Johnson, Monte 1.ICF International 42413 Hollyhock Ter 2.IT Consultant 07/24/2015 \$125.00 \$125.00 Ashburn, VA 20148 3.McLean, VA Pifer, Matthew 1.Paul Frank + Collins 348 Sam Stokes Rd 2.lawyer 08/16/2015 \$350.00 \$350.00 3.Burlington, VT Starisboro, VT 05487 1. Columbia Threadneedle Investments Pifer, Nic 5512 Kellogg Ave 2.Investment Management 08/26/2015 \$150.00 \$150.00 Edina, MN 55424 3. Minneapolis, MN Virginia AFL-Clo 5400 Glenside Dr., Suite E 2.labor organization 08/28/2015 \$250.00 \$250.00 Richmond, VA 23228 3.Richmond, VA Total This Period \$1,325.00

Peter Rush For Delegate (CC-15-00475)	Reporting Period: 07/01/2015 Through: 08/31/2015		
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No Schedule B results to display.			

Peter Rush For Delegate (CC-15-00475)	Reporting Period: 07/01/2015 Through: 08/31/2015 Page: 3 of 9			
No Schedule C results to display.				

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Office Depot Peter Rush 550 E. Market St. campaign banner 07/01/2015 \$99.70 Leesburg, VA 20176 ADJ Enterprises 932 Edwards Ferry Rd. business card design Peter Rush 07/06/2015 \$70.16 Leesburg, VA 20176 Office Depot 550 E. Market St. office supples Peter Rush 07/17/2015 \$74.92 Leesburg, VA 20176 ADJ 932 Edwards Ferry Rd. business cards printing Peter Rush 07/19/2015 \$137.84 Leesburg, VA 20176 ADJ Enterprises 932 Edwards Ferry Rd. palm cards Peter Rush 07/20/2015 \$169.25 Leesburg, VA 20176 Democratic Party of Virginia 1710 E Franklin St. Peter Rush 07/20/2015 \$639.00 Access to VAN Richmond, VA 23223 Office Depot 550 E. Market St. Peter Rush 07/20/2015 \$13.77 calendar Leesburg, VA 20176 Loudoun/Douglass Alumni Ass. PO Box 1638 \$130.00 sponsored ad and dinner Peter Rush 07/21/2015 Leesburg, VA 20177 Office Depot 550 E. Market St. Peter Rush \$27.54 office supplies 07/27/2015 Leesburg, VA 20176 **Bulldog Finance Group** Peter Rush \$1,500.00 16th St., NW Monthly retainer for fundraising assistance 07/28/2015 Washington, VA 20110 Best Buy of Virginia 609 Potomac Station Dr Peter Rush 08/12/2015 \$176.99 camera Leesburg, VA 20176 **AFL-CIO** Peter Rush 815 16th St NW palm cards 08/31/2015 \$831.89 Washington, VA 20037

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\$3,871.06

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.				

Peter Rush For Delegate (CC-15-00475)	Reporting Period: 07/01/2015 Through: 08/31/2015		
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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** 7 1. Schedule A [Over \$100] \$1,325.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 14 \$975.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 21 5. Total \$2,300.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,871.06 10. Total [add lines 7, 8 and 9] \$3,871.06 **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

29. Ending Balance

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\$1,399.58

5 (,			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,970.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,300.00		
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		\$2,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,270.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,871.06		
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]			\$3,871.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,399.58
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]	\$3,378.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,678.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,678.00
26. Previous Disbursements [Line 28 from last report]	\$407.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,871.06		
28. Total Disbursements this Election Cycle			\$4,278.42