Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 1 of 9

			J	
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
Hagen, Nicolas Shawn 3551 Winding Way SE Roanoke, VA 24014	1.The Hagen Law Office, PLLC 2.Attorney 3.Roanoke, VA	04/24/2022	\$100.00	\$1,850.00
Hayslett, Jeffrey 1620 Masters Circle NW Roanoke, VA 24017	1.Retired 2.Retired 3.Roanoke, VA	04/27/2022	\$250.00	\$250.00
Total This Period			\$350.00	

Nick for Roanoke (CC-22-00099)	Reporting Period: 04/01/2022 Through: 06/09/2022		
Mon for Roundho (GG 22 GGGG)		Page:	2 of 9
No Schedule B results to display.			

Nick for Roanoke (CC-22-00099)	Reporting Period: 04/01/2022 Through: 06/09/2022		
,	Page: 3 of 9		
No Schedule C results to display.			

Item or Service

Filing Fee

Palm Cards

Anedot Settlement Fee

Anedot Settlement Fee

Schedule D: Expenditures

1920 McKinney Avenue

316 Mountain Avenue SW

Southern Graphic Design

2332 Franklin Road SW Roanoke, VA 24014

1920 McKinney Avenue

Roanoke, VA 24016

Dallas, TX 75201

Anedot

7th Floor

Anedot

7th Floor

Person or Company Paid and Address

Roanoke City Republican Committee

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 4 of 9 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure Nicolas 04/02/2022 \$8.30 Hagen Nicolas 04/06/2022 \$500.00

Hagen

Nicolas

Hagen

Nicolas

Hagen

04/21/2022

05/11/2022

Total This Period

Dallas, TX 75201

\$821.11

\$308.51

\$4.30

Nick for Roanoke (CC-22-00099)	Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 5 of 9			
No Schedule E-1 results to display.				

Nick for Roanoke (CC-22-00099)	Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

Nick for Roanoke (CC-22-00099)	Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$350.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$450.00 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] \$821.11 10. Total [add lines 7, 8 and 9] \$821.11 **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

Reporting Period: 04/01/2022 Through: 06/09/2022 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,057.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
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		\$450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,507.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$821.11		
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]			\$821.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,686.54
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]	\$7,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,800.00
26. Previous Disbursements [Line 28 from last report]	\$2,292.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$821.11		
28. Total Disbursements this Election Cycle			\$3,113.46
29. Ending Balance			\$4,686.54