Total This Period

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\$3,625.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Blosser, Daniel 1. Riddleberger Brothers, Inc. 6127 S, Valley Pike 08/02/2022 2.President \$500.00 \$500.00 Mt. Crawford, VA 22841 3.Mt. Crawford, VA Falconi, Leslie 1.Retired 249 Blue Stone Hills Drive 07/19/2022 2.Retired \$125.00 \$125.00 Harrisonburg, VA 22801 3. Harrisonburg, VA Felter, Marsha 1.Retired 301 Bluestone Hills Drive 08/26/2022 \$200.00 \$200.00 2.Retired Harrisonburg, VA 22801 3. Harrisonburg, VA Gray, Pamela 1.Retired 1940 Kimberly Court 2.Retired 07/26/2022 \$250.00 \$250.00 Harrisonburg, VA 22801 3. Harrisonburg, VA Holtzman, William B 1. Holtzman Oil & Propane 5534 N. Main Street 2.President 08/03/2022 \$500.00 \$500.00 Mt. Jackson, VA 22842 3.Mt. Jackson, VA Nichols, Lorna 1.Housewife 180 Diamond Court 2.Housewife 07/12/2022 \$250.00 \$250.00 Harrisonburg, VA 22801 3. Harrisonburg, VA 1.Flora Petit,PC Nichols, Mac 180 Diamond Court 08/25/2022 \$300.00 \$300.00 2.Attorney Harrisonburg, VA 22801 Harrisonburg, VA Wade, Kathleen 1.Wade Subaru 6767 Stoney Lick Road 2.Owner 07/22/2022 \$1,500.00 \$1,500.00 Mt. Crawford, VA 22841 3.Harrisonburg, VA

Rick Nagel for City Council (CC-22-00416)	Reporting Period: 07/01/2022 Through: 08/31/2022
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No Schedule B results to display.	

Rick Nagel for City Council (CC-22-00416) Reporting Period: 07/01/2022 Through: 08/31/2022 Page: 3 of 12 No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Stripe 354 Oyster Pointe Boulevard Processing fee Rick Nagel 07/07/2022 \$3.20 South San Francisco, CA 94080 Facebook 12 Hacker Way Facebook Ad Rick Nagel 07/12/2022 \$10.00 Menlo Park, CA 94025 Stripe 354 Oyster Pointe Boulevard Stripe Rick Nagel 07/12/2022 \$7.55 South San Francisco, CA 94080 Facebook 12 Hacker Way Facebook Ad Rick Nagel 07/13/2022 \$10.00 Menlo Park, CA 94025 Facebook 12 Hacker Way Facebook Ad Rick Nagel 07/13/2022 \$10.16 Menlo Park, CA 94025 Facebook 12 Hacker Way Rick Nagel 07/15/2022 \$15.00 Facebook Ad Menlo Park, CA 94025 Facebook 2 Hacker Way Facebook Ad Rick Nagel 07/16/2022 \$15.00 Menlo Park, CA 94025 Facebook 12 Hacker Way \$35.00 Facebook Ad Rick Nagel 07/21/2022 Menlo Park, CA 94025 Facebook \$50.00 12 Hacker Way Facebook Ad Rick Nagel 07/24/2022 Menlo Park, CA 94025 Facebook 07/31/2022 12 Hacker Way Facebook Ad Rick Nagel \$75.00 Menlo Park, CA 94025 Vista Print 100 Hayden Avenue Campaign Literature Rick Nagel 08/02/2022 \$305.18 Lexington, MA 02421 Facebook 12 Hacker Way Facebook Ad Rick Nagel 08/05/2022 \$75.00 Menlo Park, CA 94025 Facebook 12 Hacker Way Facebook Ad Rick Nagel 08/11/2022 \$75.99 Menlo Park, CA 94025

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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
Facebook 12 Hacker Way Menlo Park, CA 94025	Facebook Ad	Rick Nagel	08/23/2022	\$175.00
Total This Period				\$862.08

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Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date	Amount of	Remaining
Full Name of Lender and Address	Address	Received	Loan This Period	Loan Balance
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/07/2022	\$3.20	\$3.20
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/12/2022	\$7.55	\$7.55
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/12/2022	\$10.00	\$10.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/13/2022	\$10.00	\$10.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/13/2022	\$10.16	\$10.16
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/15/2022	\$15.00	\$15.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/16/2022	\$15.00	\$15.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/21/2022	\$35.00	\$35.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/24/2022	\$50.00	\$50.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/31/2022	\$75.00	\$75.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		08/05/2022	\$75.00	\$75.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		08/11/2022	\$75.99	\$75.99
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		08/23/2022	\$175.00	\$175.00

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Total This Period				

Rick Nagel for City Council (CC-22-00416)	Council (CC-22-00416) Reporting Period: 07/01/2022 Through: 08/31/202 Page: 8 of 12	
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		06/21/2022	\$100.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/07/2022	\$3.20
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/12/2022	\$7.55
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/12/2022	\$10.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/13/2022	\$10.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/13/2022	\$10.16
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/15/2022	\$15.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/16/2022	\$15.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/21/2022	\$35.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/24/2022	\$50.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		07/31/2022	\$75.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		08/05/2022	\$75.00
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		08/11/2022	\$75.99

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Nagel, Rick 95 Blue Stone Hills Drive Harrisonburg, VA 22801		08/23/2022	\$175.00
Total This Period			\$656.90

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$575.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$12.63	
5. Total	17		\$4,212.63
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]		\$12.63	
9. Schedule D [Expenditures]		\$862.08	
10. Total [add lines 7, 8 and 9]			\$874.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$556.90	
13. Subtotal			\$656.90
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$656.90

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$110.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,212.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$556.90		
d. Subtotal: Contributions and Receipts received this period		\$4,769.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,879.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$874.71		
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]			\$874.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,004.82
20. Total Unpaid Debts [from Schedule F of this report]	\$656.90		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$110.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,769.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,879.53	
25. Total Funds Available [Add lines 21 and 24]			\$4,879.53
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$874.71		
28. Total Disbursements this Election Cycle			\$874.71
29. Ending Balance			\$4,004.82