

Hager for Clerk (CC-23-00612)

Reporting Period: 10/27/2023 Through: 11/30/2023
Final Report Page: 1 of 10

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
Nicewander-Hager, Terri 7855 Belspring Road P.O. box 204 Belspring, VA 24058	1.Pulaski Co. Circuit Court 2.Master Chief Deputy Clerk 3.Pulaski, VA	11/13/2023	\$500.00	\$1,256.00
Nicewander-Hager, Terri 7855 Belspring Road P.O. box 204 Belspring, VA 24058	1.Pulaski Co. Circuit Court 2.Master Chief Deputy Clerk 3.Pulaski, VA	11/13/2023	\$13.69	\$1,269.69
Nicewander-Hager, Terri 7855 Belspring Road P.O. box 204 Belspring, VA 24058	1.Pulaski Co. Circuit Court 2.Master Chief Deputy Clerk 3.Pulaski, VA	11/13/2023	\$300.00	\$1,569.69
Nicewander-Hager, Terri 7855 Belspring Road P.O. box 204 Belspring, VA 24058	1.Pulaski Co. Circuit Court 2.Master Chief Deputy Clerk 3.Pulaski, VA	11/13/2023	\$20.00	\$1,589.69
Nicewander-Hager, Terri 7855 Belspring Road P.O. box 204 Belspring, VA 24058	1.Pulaski Co. Circuit Court 2.Master Chief Deputy Clerk 3.Pulaski, VA	11/13/2023	\$500.00	\$2,089.69
Total This Period			\$1,333.69	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Hager, Karl J 610 17th Street Radford, VA 24141	1. 4Theboys, LLC 2. self employed 3. Radford, VA 4. advertising 5. Actual Cost	11/06/2023	\$50.00	\$4,365.26
Total This Period			\$50.00	

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
Nicewander-Hager, Terri 7855 Belspring Road P.O. box 204 Belspring, VA 24058	anedot fee	Terri Nicewander Hager	10/27/2023	\$4.30
Patriot Publishing LLC 138 North Jefferson Ave Pulaski, VA 24301	newspaper ad	Terri Nicewander Hager	11/01/2023	\$225.00
Patriot Publishing LLC 138 North Jefferson Ave Pulaski, VA 24301	Copies ballot	Terri Nicewander Hager	11/28/2023	\$92.14
Total This Period				\$321.44

No Schedule E-1 results to display.

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Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Nicewander-Hager, Terri 7855 Belspring Road P.O. box 204 Belspring, VA 24058		11/13/2023	\$300.00	\$0.00
Nicewander-Hager, Terri 7855 Belspring Road P.O. box 204 Belspring, VA 24058		11/13/2023	\$20.00	\$0.00
Nicewander-Hager, Terri 7855 Belspring Road P.O. box 204 Belspring, VA 24058		11/13/2023	\$386.31	\$0.00
Nicewander-Hager, Terri 7855 Belspring Road P.O. box 204 Belspring, VA 24058		11/13/2023	\$13.69	\$0.00
Nicewander-Hager, Terri 7855 Belspring Road P.O. box 204 Belspring, VA 24058		11/13/2023	\$500.00	\$0.00
Nicewander-Hager, Terri 7855 Belspring Road P.O. box 204 Belspring, VA 24058		11/13/2023	\$500.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,333.69	
2. Schedule B [Over \$100]	1	\$50.00	
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	6		\$1,383.69
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]		\$50.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$321.44	
10. Total [add lines 7, 8 and 9]			\$371.44
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$1,720.00	
15. Ending loan balance			(\$20.00)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$707.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,383.69		
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		\$1,383.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,091.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$371.44		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$1,720.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,091.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$20.00	
22. Previous Receipts [Line 24 from last report]	\$13,869.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,383.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,252.98	
25. Total Funds Available [Add lines 21 and 24]			\$15,272.98
26. Previous Disbursements [Line 28 from last report]	\$13,181.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,091.44		
28. Total Disbursements this Election Cycle			\$15,272.98
29. Ending Balance			\$0.00

No Schedule I results to display.