

Nick For Roanoke 24 (CC-24-00208)

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
Greenberg, Catherine Cash 1029 Oakwood Drive SW Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke	05/31/2024	\$250.00	\$350.00
Keller, Maynard 825 Brownwood Dr NW Roanoke, VA 24017	1.American Financial Planning, Inc 2.Financial Planner 3.Roanoke, VA	05/20/2024	\$1,000.00	\$1,000.00
Nick For Roanoke 3551 Winding Way RD Roanoke, VA 24015	1. 2.Political Campaign 3.Roanoke	04/02/2024	\$561.72	\$561.72
Roanoke Forward 1914 McVitty Road Salem, VA 24153	1. 2.Political Action Committee 3.Roanoke, VA	05/22/2024	\$2,500.00	\$2,500.00
Wendell, Karla 3551 Winding Way Rd Roanoke, VA 24016	1.Retired 2.Retired 3.Roanoke	04/04/2024	\$2,000.00	\$2,000.00
Total This Period			\$6,311.72	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Vistaprint 275 Wyman Street Waltham, MA 02451	Refund issued due to being unsatisfied with product	05/02/2024	\$311.94
Total This Period			\$311.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	Nick Hagen	04/05/2024	\$52.62
United States Postal Service 101 Church Ave SW Roanoke, VA 24011	Stamps	Nick Hagen	04/05/2024	\$136.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	Nick Hagen	04/08/2024	\$26.31
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Settlement	Nick Hagen	04/12/2024	\$4.30
Amazon.com 410 Terry Ave N Seattle, WA 98109	3d Print Phone Holder Supplies	Nick Hagen	04/26/2024	\$66.10
Amazon.com 410 Terry Ave N Seattle, WA 98109	3d Print Phone Holder Supplies	Nick Hagen	04/26/2024	\$72.63
Amazon.com 410 Terry Ave N Seattle, WA 98109	Vendor Booth Supplies	Nick Hagen	04/26/2024	\$44.20
Bambu Lab US 8000 Central Park Drive Austin, TX 78754	3D Print Phone Holder Supplies	Nick Hagen	04/26/2024	\$146.27
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Settlement	Nick Hagen	04/27/2024	\$1.30
Amazon.com 410 Terry Ave N Seattle, WA 98109	3D Print Phone Holder Supplies	Nick Hagen	04/29/2024	\$29.47
Amazon.com 410 Terry Ave N Seattle, WA 98109	3d Print Phone Holder Supplies	Nick Hagen	04/30/2024	\$26.31
Bambu Lab US 8000 Central Park Drive Austin, TX 78754	3d Print Phone Holder Supplies	Nick Hagen	04/30/2024	\$85.25
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Literature - Palm Cards	Nick Hagen	05/02/2024	\$311.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Literature - Palm Cards	Nick Hagen	05/02/2024	\$311.94
Bambu Lab US 8000 Central Park Drive Austin, TX 78754	3D Print Phone Holder Supplies	Nick Hagen	05/06/2024	\$158.92
Kroger 614 Brandon Avenue SW Roanoke, VA 24015	Cake Pop Supplies - Gainsboro	Nick Hagen	05/06/2024	\$24.19
Michael's 1920 Valley View Blvd NW Suite 1 Roanoke, VA 24012	Cake Pop Supplies - Gainsboro	Nick Hagen	05/06/2024	\$151.20
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Cake Pop Supplies - Gainsboro	Nick Hagen	05/06/2024	\$150.67
Walmart 4807 Valley View Blvd NW Roanoke, VA 24012	Cake Pop Supplies - Gainsboro	Nick Hagen	05/06/2024	\$48.26
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Gainsboro	Nick Hagen	05/07/2024	\$64.79
Signs.com 1550 Gladiola St Salt Lake City, UT 84104	Yard Signs - 100	Nick Hagen	05/07/2024	\$598.00
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Cake Pop Supplies - Gainsboro	Nick Hagen	05/08/2024	\$73.69
Bambu Lab US 8000 Central Park Drive Austin, TX 78754	3D Print Phone Holder Supplies	Nick Hagen	05/09/2024	\$154.72
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Gainsboro	Nick Hagen	05/10/2024	\$47.39
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Gainsboro	Nick Hagen	05/10/2024	\$26.31
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Gainsboro	Nick Hagen	05/17/2024	\$8.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Northwest Ace Hardware 2303 Williamson Road NE Roanoke, VA 24012	Vendor Booth Supplies	Nick Hagen	05/17/2024	\$11.33
Northwest Ace Hardware 2303 Williamson Road NE Roanoke, VA 24012	Sign holders	Nick Hagen	05/20/2024	\$31.56
Bambu Lab US 8000 Central Park Drive Austin, TX 78754	3D Print Phone Holder Supplies	Nick Hagen	05/21/2024	\$366.26
Amazon.com 410 Terry Ave N Seattle, WA 98109	3D Print Phone Holder Supplies	Nick Hagen	05/22/2024	\$64.53
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	Nick Hagen	05/22/2024	\$16.64
Kroger 614 Brandon Avenue SW Roanoke, VA 24015	Cake Pop Supplies - Juneteenth	Nick Hagen	05/24/2024	\$88.57
Michael's 1920 Valley View Blvd NW Suite 1 Roanoke, VA 24012	Cake Pop Supplies - Juneteenth	Nick Hagen	05/24/2024	\$161.26
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Cake Pop Supplies - Juneteenth	Nick Hagen	05/24/2024	\$227.11
Walmart 4807 Valley View Blvd NW Roanoke, VA 24012	Cake Pop Supplies - Juneteenth	Nick Hagen	05/24/2024	\$73.55
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Juneteenth	Nick Hagen	05/28/2024	\$48.42
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Juneteenth	Nick Hagen	05/29/2024	\$146.26
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Juneteenth	Nick Hagen	05/29/2024	\$76.34
Bambu Lab US 8000 Central Park Drive Austin, TX 78754	3D Print Phone Holder Supplies	Nick Hagen	05/30/2024	\$89.47

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger 614 Brandon Avenue SW Roanoke, VA 24015	Cake Pop Supplies - Juneteenth	Nick Hagen	06/03/2024	\$332.75
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Cake Pop Supplies - Juneteenth	Nick Hagen	06/04/2024	\$78.14
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Settlement	Nick Hagen	06/05/2024	\$3.60
Total This Period				\$4,637.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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	\$6,311.72	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$550.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$6,861.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$311.94
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]		\$4,637.56	
10. Total [add lines 7, 8 and 9]			\$4,637.56
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,861.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$311.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,173.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,173.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,637.56		
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]			\$4,637.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,536.10
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,173.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,173.66	
25. Total Funds Available [Add lines 21 and 24]			\$7,173.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,637.56		
28. Total Disbursements this Election Cycle			\$4,637.56
29. Ending Balance			\$2,536.10