

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, Rosie 3718 London Circle Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	07/10/2024	\$6,000.00	\$6,000.00
Knight, Isaiah 215 Jefferson Drive Forest, VA 24551	1.The Yummy Potato LLC 2.Owner 3.Forest, VA	08/21/2024	\$101.69	\$101.69
McGrath, Geraldine 2335 Belshire CT Roanoke, VA 24014	1.Retired 2.Retired 3.Roanoke, VA	08/28/2024	\$100.00	\$200.00
Roanoke Forward 1914 McVitty Road Salem, VA 24153	1. 2.Political Action Committee 3.Roanoke, VA	08/28/2024	\$2,500.00	\$5,000.00
Souma, Carolyn PO Box 2243 Carefree, AZ 85377	1.Retired 2.Retired 3.Carefree, AZ	08/21/2024	\$360.00	\$360.00
Stavola, Anthony 1836 Greenwood Rd SW Roanoke, VA 24015	1.Retired 2.Retired 3.Roanoke, VA	07/21/2024	\$250.00	\$250.00
Total This Period			\$9,311.69	

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			
Amazon.com 410 Terry Ave N Seattle, WA 98109	Incorrect Items	07/24/2024	\$37.31
Harrison Museum of African American Culture PO Box 12544 Roanoke, VA 24026	No political organizations permitted	07/15/2024	\$105.00
Total This Period			\$142.31

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	07/03/2024	\$48.83
Bambu Lab US 8000 Central Park Drive Austin, TX 78754	3D Printed Phone Stand Supplies	Nick Hagen	07/03/2024	\$62.09
Harrison Museum of African American Culture PO Box 12544 Roanoke, VA 24026	Henry Street Festival Registration	Nick Hagen	07/03/2024	\$105.00
Bambu Lab US 8000 Central Park Drive Austin, TX 78754	3D Printed Phone Stand Supplies	Nick Hagen	07/15/2024	\$151.55
Northwest Ace Hardware 2303 Williamson Road NE Roanoke, VA 24012	Sign Stands	Nick Hagen	07/15/2024	\$49.98
Target 4737 Valley View BLVD NW Roanoke, VA 24012	Cake Pop Supplies - Henry Street Festival	Nick Hagen	07/15/2024	\$35.23
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	Nick Hagen	07/18/2024	\$15.78
Bambu Lab US 8000 Central Park Drive Austin, TX 78754	3d Printing Phone Stand Supplies	Nick Hagen	07/19/2024	\$165.25
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	Nick Hagen	07/22/2024	\$77.13
Kroger 614 Brandon Avenue SW Roanoke, VA 24015	Campaign Supplies	Nick Hagen	07/22/2024	\$5.03
Kroger 614 Brandon Avenue SW Roanoke, VA 24015	Campaign Supplies	Nick Hagen	07/22/2024	\$26.31
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Henry Street Festival	Nick Hagen	07/23/2024	\$90.42
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	Nick Hagen	07/23/2024	\$12.63

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Amazon.com 410 Terry Ave N Seattle, WA 98109	3d Printing Phone Stands Supplies	Nick Hagen	07/23/2024	\$94.76
Kroger 614 Brandon Avenue SW Roanoke, VA 24015	Cake Pop Supplies - Henry Street Festival	Nick Hagen	07/23/2024	\$197.98
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Nick Hagen	07/24/2024	\$10.30
Amazon.com 410 Terry Ave N Seattle, WA 98109	3d Printing Phone Stand Supplies	Nick Hagen	07/26/2024	\$48.26
Lowe's 5040 Rutgers St NW Roanoke, VA 24012	Campaign Sign Stands	Nick Hagen	07/30/2024	\$82.06
Amazon.com 410 Terry Ave N Seattle, WA 98109	3d Printed Supplies - Phone Stands	Nick Hagen	07/31/2024	\$68.05
Bambu Lab US 8000 Central Park Drive Austin, TX 78754	3D Printing Supplies - Phone Stands	Nick Hagen	07/31/2024	\$93.69
Northwest Ace Hardware 2303 Williamson Road NE Roanoke, VA 24012	Campaign Sign Stands/Zip Ties	Nick Hagen	07/31/2024	\$74.43
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	Nick Hagen	08/01/2024	\$18.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supply	Nick Hagen	08/02/2024	\$23.14
Roanoke City Parks and Recreation Department 215 Church Avenue SW Room 303	Park Reservation	Nick Hagen	08/02/2024	\$250.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	3D Printing - Phone Stands Material	Nick Hagen	08/06/2024	\$71.45
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	Nick Hagen	08/07/2024	\$64.20

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	08/12/2024	\$31.58
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supply - Henry Street Festival	Nick Hagen	08/12/2024	\$37.90
Home Depot 3217 Hershberger Road NW Roanoke, VA 24017	Sign Hardware	Nick Hagen	08/12/2024	\$64.06
Intuit Mail Chimp 405 N. Anglier Ave. NE Atlanta, GA 30308	Email Service	Nick Hagen	08/12/2024	\$60.00
Kroger 614 Brandon Avenue SW Roanoke, VA 24015	Cake Pop Supplies - Henry Street	Nick Hagen	08/12/2024	\$64.12
Roanoke County Republican Committee PO Box 20923 Roanoke, VA 24018	Political Party Fundraiser	Nick Hagen	08/12/2024	\$60.00
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Nick Hagen	08/14/2024	\$3.40
Target 4737 Valley View BLVD NW Roanoke, VA 24012	Cake Pop Supplies - Henry Street Festival	Nick Hagen	08/16/2024	\$37.55
Amazon.com 410 Terry Ave N Seattle, WA 98109	3d Printed Phone Stand Supplies	Nick Hagen	08/20/2024	\$53.07
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Henry Street Festival	Nick Hagen	08/21/2024	\$112.08
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Nick Hagen	08/21/2024	\$5.60
Kroger 614 Brandon Avenue SW Roanoke, VA 24015	Cake Pop Supplies	Nick Hagen	08/22/2024	\$22.29
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Nick Hagen	08/26/2024	\$22.47

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Kroger 614 Brandon Avenue SW Roanoke, VA 24015	Cake Pop Supplies	Nick Hagen	08/26/2024	\$117.06
Michael's 1920 Valley View Blvd NW Suite 1 Roanoke, VA 24012	Cake Pop Supplies - Henry Street	Nick Hagen	08/26/2024	\$132.30
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Cake Pop Supplies - Henry Street	Nick Hagen	08/26/2024	\$190.99
Walmart 4807 Valley View Blvd NW Roanoke, VA 24012	Cake Pop Supplies	Nick Hagen	08/26/2024	\$42.75
Mast General Store 401 S Jefferson Street Roanoke, VA 24011	Thank you cards	Nick Hagen	08/27/2024	\$12.52
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies	Nick Hagen	08/28/2024	\$146.56
Kroger 614 Brandon Avenue SW Roanoke, VA 24015	Cake Pop Supplies	Nick Hagen	08/29/2024	\$19.86
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Cake Pop & Sign supplies	Nick Hagen	08/29/2024	\$101.92
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Nick Hagen	08/30/2024	\$1.90
Total This Period				\$3,281.53

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]	6	\$9,311.69	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$505.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$9,816.69
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$142.31
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]		\$3,281.53	
10. Total [add lines 7, 8 and 9]			\$3,281.53
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]		\$2,079.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,816.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$142.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$9,959.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,038.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,281.53		
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]			\$3,281.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,757.45
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]	\$7,373.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,959.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,332.66	
25. Total Funds Available [Add lines 21 and 24]			\$17,332.66
26. Previous Disbursements [Line 28 from last report]	\$5,293.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,281.53		
28. Total Disbursements this Election Cycle			\$8,575.21
29. Ending Balance			\$8,757.45