# Nick For Roanoke 24 (CC-24-00208) Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 1 of 11 No Schedule A results to display.

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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
Hagen, Melissa 301 Campbell Avenue SW Apt 31 Roanoke, VA 24016	1. N/A 2. N/A 3. Roanoke, VA 4. 2841 Cake Pops 5. Fair Market Value	09/21/2024	\$5,682.00	\$5,682.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Direct Mailing 5. Actual Cost	09/16/2024	\$2,843.00	\$2,843.00
Total This Period			\$8,525.00	

Nick For Roanoke 24 (CC-24-00208)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 3 of 11
No Schedule C results to display.	

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Amazon.com 410 Terry Ave N Cake Pop Supplies - Henry Street Nick Hagen 09/03/2024 \$43.15 Seattle, WA 98109 Amazon.com 410 Terry Ave N **Zipties** Nick Hagen 09/03/2024 \$9.47 Seattle, WA 98109 Joann Fabrics and Craft Store 2043 Colonial Ave Cake Pop supplies - Henry Street Festival Nick Hagen 09/03/2024 \$5.78 Roanoke, VA 24015 Kroger 614 Brandon Avenue SW Cake Pop supplies - Henry Street Festival Nick 09/03/2024 \$152.51 Roanoke, VA 24015 Mast General Store 401 S Jefferson Street Thank you Cards Nick Hagen 09/03/2024 \$12.68 Roanoke, VA 24011 Sam's Club 1455 Towne Square Blvd NW 09/04/2024 \$345.88 Cake Pop Supplies - Henry Street Nick Hagen Roanoke, VA 24012 Sam's Club 1455 Towne Square Blvd NW 09/05/2024 \$105.83 Sign materials Nick Hagen Roanoke, VA 24012 Amazon.com 410 Terry Ave N Ziptie Cutters Nick Hagen 09/09/2024 \$9.47 Seattle, WA 98109 Amazon.com \$10.52 410 Terry Ave N Cake Pop Supplies - Henry Street Festival Nick Hagen 09/09/2024 Seattle, WA 98109 NewEgg 21688 Gateway Center Drive Office Computer Parts Nick Hagen 09/09/2024 \$354.83 Suite 300 Diamond Bar, CA 91765 Amazon.com Office Computer Parts Nick Hagen \$131.61 410 Terry Ave N 09/10/2024 Seattle, WA 98109 Amazon.com 410 Terry Ave N Cake Pop Supplies - Henry Street Nick Hagen 09/10/2024 \$14.64 Seattle, WA 98109 Amazon.com 410 Terry Ave N Cake Pop Supplies - Henry Street Nick 09/10/2024 \$29.53 Seattle, WA 98109

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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
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	Nick Hagen	09/10/2024	\$391.82
Intuit Mail Chimp 405 N. Anglier Ave. NE Atlanta, GA 30308	Email Services	Nick Hagen	09/10/2024	\$60.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	3d Printing Supplies - Phone holders	Nick Hagen	09/11/2024	\$263.21
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Henry Street	Nick Hagen	09/11/2024	\$78.76
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Henry Street	Nick Hagen	09/11/2024	\$8.37
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Henry Street Festival	Nick Hagen	09/11/2024	\$17.75
Truist 3458 Orange Avenue NE Roanoke, VA 24012	Certified Check Fee	Nick Hagen	09/11/2024	\$10.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	3D Printing Supplies - Phone Stands	Nick Hagen	09/13/2024	\$252.71
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Henry Street Festival	Nick Hagen	09/13/2024	\$86.37
Kroger 614 Brandon Avenue SW Roanoke, VA 24015	Cake Pop Supplies - Henry Street Festival	Nick Hagen	09/13/2024	\$20.42
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution to Republican Party of Virginia	Nick Hagen	09/13/2024	\$3,000.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office/Sign Supplies	Nick Hagen	09/16/2024	\$279.78
Amazon.com 410 Terry Ave N Seattle, WA 98109	Cake Pop Supplies - Henry Street Festival	Nick Hagen	09/16/2024	\$18.94
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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 Anedot Inc. 1340 Poydras Street Anedot Service Fee Nick Hagen 09/17/2024 \$2.30 Suite 1770 New Orleans, LA 70112 Amazon.com 410 Terry Ave N Office Computer Parts Nick Hagen 09/19/2024 \$95.80 Seattle, WA 98109 Amazon.com 410 Terry Ave N 3D Printing Phone Holder Supplies Nick Hagen 09/20/2024 \$336.95 Seattle, WA 98109 Amazon.com 410 Terry Ave N 3D printing Components/Supplies - Phone Holders Nick Hagen 09/26/2024 \$231.42 Seattle, WA 98109 Amazon.com 410 Terry Ave N Nick Hagen \$103.66 Office Supplies 09/26/2024 Seattle, WA 98109 Amazon.com 410 Terry Ave N Nick Hagen 09/30/2024 \$89.49 3D Printing Materials - Phone holders Seattle, WA 98109 Amazon.com 410 Terry Ave N 3d Printing Materials - Phone Holders Nick Hagen 09/30/2024 \$368.54 Seattle, WA 98109 Amazon.com 09/30/2024 \$84.23 410 Terry Ave N Sign Materials Nick Hagen Seattle, WA 98109 \$7,026.42 Total This Period

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.			

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No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$8,525.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$8,625.00
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]		\$8,525.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,026.42	
10. Total [add lines 7, 8 and 9]			\$15,551.42
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,757.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,625.00		
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		\$8,625.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,382.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,551.42		
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]			\$15,551.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,831.03
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]	\$17,332.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,957.66	
25. Total Funds Available [Add lines 21 and 24]			\$25,957.66
26. Previous Disbursements [Line 28 from last report]	\$8,575.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,551.42		
28. Total Disbursements this Election Cycle			\$24,126.63
29. Ending Balance			\$1,831.03