

No Schedule A results to display.

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	

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

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Nick Hagen	09/17/2024	\$2.30
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Computer Parts	Nick Hagen	09/19/2024	\$95.80
Amazon.com 410 Terry Ave N Seattle, WA 98109	3D Printing Phone Holder Supplies	Nick Hagen	09/20/2024	\$336.95
Amazon.com 410 Terry Ave N Seattle, WA 98109	3D printing Components/Supplies - Phone Holders	Nick Hagen	09/26/2024	\$231.42
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	Nick Hagen	09/26/2024	\$103.66
Amazon.com 410 Terry Ave N Seattle, WA 98109	3D Printing Materials - Phone holders	Nick Hagen	09/30/2024	\$89.49
Amazon.com 410 Terry Ave N Seattle, WA 98109	3d Printing Materials - Phone Holders	Nick Hagen	09/30/2024	\$368.54
Amazon.com 410 Terry Ave N Seattle, WA 98109	Sign Materials	Nick Hagen	09/30/2024	\$84.23
Total This Period				\$7,026.42

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]	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

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