Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 1 of 11

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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
Fralin, William 2830 Wilton Rd Roanoke, VA 24014	1.Retirement Unlimited, Inc. 2.Executive 3.Roanoke, VA	10/24/2024	\$250.00	\$250.00
Garrett, James R 3652 Keagy Road SW Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	10/21/2024	\$3,000.00	\$3,000.00
Hagen, John 3718 London Circle Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	10/10/2024	\$4,600.00	\$4,600.00
Labiosa, Jordan 12 Rocky Hill Lane New Castle, VA 24127	1.Onion Creative Media 2.Marketing 3.New Castle, VA	10/10/2024	\$250.00	\$250.00
McLeod, John 410 1st Street SW Roanoke, VA 24011	1.Retired 2.Retired 3.Roanoke, VA	10/09/2024	\$500.00	\$500.00
McLeod, John 410 1st Street SW Roanoke, VA 24011	1.Retired 2.Retired 3.Roanoke, VA	10/10/2024	\$500.00	\$1,000.00
Rescue Roanoke 310 Mountain Ave SW Roanoke, VA 24016	1. 2.Political Action Committee 3.Roanoke, VA	10/09/2024	\$1,100.00	\$1,100.00
Roanoke Forward 1914 McVitty Road Salem, VA 24153	1. 2.Political Action Committee 3.Roanoke, VA	10/10/2024	\$3,000.00	\$8,000.00
Roanoke Valley Republican Women PO Box 14154 Roanoke, VA 24038	1. 2.Political Committee 3.Roanoke, VA	10/09/2024	\$350.00	\$350.00
Vally Outdoor Infrastructure Committee P.O. Box 12765 Roanoke, VA 24028	1. 2.Political Action Committee 3.Roanoke, VA	10/24/2024	\$300.00	\$300.00
Virginia Sixth District Republican Committee 1739 Massanetta Springs Road Rockingham, VA, VA 22801	2.Political Party Committee 3.Rockingham, VA	10/10/2024	\$250.00	\$250.00
Walsh, Michael 3440 Chaparral Dr Apt 414 Roanoke, VA 24018	1.Walsh Financial Strategies 2.Day Trader 3.Roanoke, VA	10/24/2024	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date

Total This Period

\$14,350.00

Reporting Period: 10/01/2024 Through: 10/24/2024

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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
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Direct Mail 5. Actual Cost	10/23/2024	\$7,419.30	\$10,262.30
Total This Period			\$7,419.30	

Total This Period

Page: 4 of 11 Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer Amazon.com 410 Terry Ave N Seattle, WA 98109 10/07/2024 \$131.61 **Defective Product** My Campaign Store 304 Whittington Pkwy Signs would be delivered after election 10/23/2024 \$592.03 Louisville, KY 40222

Reporting Period: 10/01/2024 Through: 10/24/2024

\$723.64

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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
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Nick Hagen	10/03/2024	\$12.60
Amazon.com 410 Terry Ave N Seattle, WA 98109	3d Printing Supplies - Phone Holder	Nick Hagen	10/04/2024	\$52.87
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Supplies	Nick Hagen	10/04/2024	\$9.47
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Computer Part	Nick Hagen	10/04/2024	\$133.62
Amazon.com 410 Terry Ave N Seattle, WA 98109	Office Computer Part	Nick Hagen	10/08/2024	\$133.62
Intuit Mail Chimp 405 N. Anglier Ave. NE Atlanta, GA 30308	Mailchimp Email List	Nick Hagen	10/10/2024	\$60.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	Sign Materials	Nick Hagen	10/15/2024	\$62.52
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	GOP Contribution - Mail	Nick Hagen	10/15/2024	\$5,000.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Palm Cards	Nick Hagen	10/15/2024	\$776.04
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Nick Hagen	10/16/2024	\$10.30
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Office Supplies	Nick Hagen	10/17/2024	\$45.92
Vistaprint 275 Wyman Street Waltham, MA 02451	Palm Cards	Nick Hagen	10/17/2024	\$353.80
Ebay 2025 Hamilton Ave San Jose, CA 95125	Office Computer Part	Nick Hagen	10/18/2024	\$254.14

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 6 of 11

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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	10/21/2024	\$73.18
My Campaign Store 304 Whittington Pkwy 201 Louisville, KY 40222	Yard Signs	Nick Hagen	10/21/2024	\$592.03
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	GOP Mailer	Nick Hagen	10/21/2024	\$3,200.00
Signs.com 1550 Gladiola St Salt Lake City, UT 84104	Signs	Nick Hagen	10/21/2024	\$664.44
Total This Period				\$11,434.55

Nick For Roanoke 24 (CC-24-00208)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 7 of 11			
No Schedule E-1 results to display.				

Nick For Roanoke 24 (CC-24-00208)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 8 of 11		
No Schedule E-2 results to display.			

Nick For Roanoke 24 (CC-24-00208)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 12 \$14,350.00 2. Schedule B [Over \$100] 1 \$7,419.30 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 14 5. Total \$21,869.30 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$723.64 **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$7,419.30 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$11,434.55 10. Total [add lines 7, 8 and 9] \$18,853.85 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,831.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,869.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$723.64		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,592.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,423.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,853.85		
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]			\$18,853.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,570.12
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]	\$25,957.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,592.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,550.60	
25. Total Funds Available [Add lines 21 and 24]			\$48,550.60
26. Previous Disbursements [Line 28 from last report]	\$24,126.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,853.85		
28. Total Disbursements this Election Cycle			\$42,980.48
29. Ending Balance			\$5,570.12