Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Hagen, John

3718 London Circle

Roanoke, VA 24018

2018 Carroll Ave NW

Roanoke, VA 24017

2018 Carroll Ave NW

Roanoke, VA 24017

2780 Lee Highway

Troutville, VA 24175

Robert Young's Auto and Truck Inc.

McCadden, Mac

McCadden, Mac

Mailing Address of Contributor

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 1 of 10 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate This Period To Date Received 11/01/2024 \$6,000.00 \$10,600.00 10/29/2024 \$125.00 \$125.00

11/14/2024

11/01/2024

\$75.00

\$350.00

\$200.00

\$350.00

Total This Period \$6,550.00

**Donor Information** 

3. Business Location

1.Retired

2.Retired

1.Retired

2.Retired

1.Retired

2.Retired

3.Roanoke, VA

3.Roanoke, VA

3.Roanoke, VA

2. Towing Company

3. Troutville, VA

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 2 of 10

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. GOTV Mailer 5. Actual Cost	11/19/2024	\$3,055.59	\$13,317.89
Total This Period			\$3,055.59	

Schedule C: Bank Interest, Refunded Expenditures and Rebates
Reason/Type of Payment

Date Received
Payment
Amount

Ebay
2025 Hamilton Ave
San Jose, CA 95125

Incorrect Office Computer Part

Total This Period

Page: 3 of 10

Page: 3 of 10

\$55.56

Reporting Period: 10/25/2024 Through: 11/28/2024

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Amazon.com 410 Terry Ave N Office Supplies Nick Hagen 10/25/2024 \$230.61 Seattle, WA 98109 Republican Party of Virginia 115 East Grace Street Republican Party of Virginia Contribution Nick Hagen 10/25/2024 \$3,070.00 Richmond, VA 23219 Sam's Club 1455 Towne Square Blvd NW Sign Tracking Nick Hagen 10/26/2024 \$246.10 Roanoke, VA 24012 Amazon.com 410 Terry Ave N Office Supplies Nick Hagen 10/29/2024 \$36.84 Seattle, WA 98109 Amazon.com 410 Terry Ave N Office Supplies Nick Hagen 10/29/2024 \$99.55 Seattle, WA 98109 Anedot Inc. 1340 Poydras Street \$10.30 Anedot Settlement Nick Hagen 10/29/2024 Suite 1770 New Orleans, LA 70112 Ebay 2025 Hamilton Ave 10/29/2024 \$56.62 Office Computer Part Nick Hagen San Jose, CA 95125 Ebay 2025 Hamilton Ave Office Computer Part Nick Hagen 10/29/2024 \$9.96 San Jose, CA 95125 Anedot Inc. 1340 Poydras Street Anedot Service Fee Nick Hagen 10/30/2024 \$2.30 Suite 1770 New Orleans, LA 70112 Amazon.com 410 Terry Ave N Office Supplies Nick Hagen 10/31/2024 \$117.88 Seattle, WA 98109 Amazon.com Office Supplies Nick Hagen 10/31/2024 \$26.31 410 Terry Ave N Seattle, WA 98109 Amazon.com 410 Terry Ave N Office Computer Part Nick Hagen 10/31/2024 \$294.83 Seattle, WA 98109 Anedot Inc. 1340 Poydras Street

Anedot Settlement Fee

Suite 1770

New Orleans, LA 70112

Nick Hagen

11/01/2024

\$5.30

Item or Service

Office Supplies

Texting

Texting

Texting

Schedule D: Expenditures

Amazon.com 410 Terry Ave N

305

305

305

Seattle, WA 98109

The Coefficient Group 1881 Main St

Kansas City, MO 64108

The Coefficient Group 1881 Main St

Kansas City, MO 64108

The Coefficient Group 1881 Main St

Kansas City, MO 64108

Person or Company Paid and Address

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 5 of 10 Name of Person Date of Amount Authorizing Expenditure Paid Expenditure Nick Hagen 11/05/2024 \$61.06 Cody 11/05/2024 \$3,110.25 Hanshaw Cody

Hanshaw

Cody

Hanshaw

\$2,058.10

\$2,008.67

\$11,444.68

11/05/2024

11/07/2024

**Total This Period** 

Nick For Roanoke 24 (CC-24-00208)	Reporting Period: 10/25/2024 Through: Page:	: 11/28/2024 6 of 10
No Schedule E-1 results to display.		

Nick For Roanoke 24 (CC-24-00208)	Reporting Period: 10/25/2024 Through: Page:	11/28/2024 7 of 10
No Schedule E-2 results to display.		

Nick For Roanoke 24 (CC-24-00208)	Reporting Period: 10/25/2024 Through: 11/ Page: 8	/28/2024 3 of 10
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$6,550.00	
2. Schedule B [Over \$100]	1	\$3,055.59	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$9,680.59
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$55.56
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,055.59	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,444.68	
10. Total [add lines 7, 8 and 9]			\$14,500.27
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	

29. Ending Balance

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 10 of 10

\$806.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,570.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$9,680.59 b. Bank interest, refunded expenditures and rebates \$55.56 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$9,736.15 e. Total Expendable Funds [Add Linds 16 and 17d] \$15,306.27 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$14,500.27 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$14,500.27 \$806.00 19. Ending Balance [Subtract Line 18b from Line 17e] Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$48,550.60 Receipts from Current Reporting Previous [Line 17d above] \$9,736.15 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$58,286.75 25. Total Funds Available [Add lines 21 and 24] \$58,286.75 26. Previous Disbursements [Line 28 from last report] \$42,980.48 27. Disbursements from Current Reporting Period \$14,500.27 [Line 18d above] 28. Total Disbursements this Election Cycle \$57,480.75