The Impact Center (PAC-19-00567)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 1 of 9		
No Schedule A results to display.			

The Impact Center (PAC-19-00567)	Reporting Period: 07/01/2020 Throu Page:	•
No Schedule B results to display.		

The Impact Center (PAC-19-00567)	Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 3 of 9			
No Schedule C results to display.				

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			raye.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Franklin, Lillian 4713 Arnold Ave Roanoke, VA 24019	Campaign Work	Sam Rasoul	07/01/2020	\$250.00
Cre8ed Design 606 Marshall Ave. SW Roanoke, VA 24016	Video	Sam Rasoul	07/02/2020	\$125.00
Soupbone Creative 3482 Minter Road Elliston, VA 24087	Website Edits	Sam Rasoul	07/17/2020	\$438.75
Franklin, Lillian 4713 Arnold Ave Roanoke, VA 24019	Campaign work	Sam Rasoul	08/01/2020	\$250.00
Roanoke City Democratic Committee PO Box 2516 Roanoke, VA 24010	Dues	Sam Rasoul	08/17/2020	\$225.00
Morning Star Baptist Church 1513 Rorer Ave SW Roanoke, VA 24016	Donation	Sam Rasoul	08/27/2020	\$30.00
Roy, Eleanor 210 Minton Circle Moneta, VA 24121	Campaign Work	Sam Rasoul	08/27/2020	\$300.00
Franklin, Lillian 4713 Arnold Ave Roanoke, VA 24019	Campaign Work	Sam Rasoul	09/01/2020	\$250.00
Total This Period				\$1,868.75

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	r age.	5 of 9	
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.		

he Impact Center (PAC-19-00567)	Reporting Period: 07/01/2020 Through: 09/30/2020			
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No Schedule F results to display.				

The Impact Center (PAC-19-00567)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,868.75 10. Total [add lines 7, 8 and 9] \$1,868.75 **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

The Impact Center (PAC-19-00567)

Reporting Period: 07/01/2020 Through: 09/30/2020 Page: 9 of 9

			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,173.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,173.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,868.75		
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]			\$1,868.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,304.75
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		\$7,310.00	
22. Previous Receipts [Line 24 from last report]	\$1,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,310.00
26. Previous Disbursements [Line 28 from last report]	\$2,136.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,868.75		
28. Total Disbursements this Election Cycle			\$4,005.25
29. Ending Balance			\$4,304.75