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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
Friends of Sam Rasoul PO Box 13842 Roanoke, VA 24037-3842	1. 2.Democratic Candidate Committee 3.Roanoke VA	07/16/2021	\$15,000.00	\$15,000.00
Friends of Sam Rasoul PO Box 13842 Roanoke, VA 24037-3842	2.Democratic Candidate Committee 3.Roanoke VA	08/16/2021	\$1,000.00	\$16,000.00
Khalaf, Vivian 9041 Royal Dr Burr Ridge, IL 60527-8334	1.Khalaf & Abuzir 2.Attorney 3.Palos Hills IL	07/14/2021	\$500.00	\$8,500.00
Merian, Jeffrey 6375 Boulder Trail Dr Apt 208-5 Roanoke, VA 24019-1944	1.Advance Auto Parts 2.IT Architect 3.Roanoke VA	08/31/2021	\$50.00	\$360.00
Total This Period	•		\$16,550.00	

Rasoul Works for Virginia (CC-20-00369)	Reporting Period: 07/01/2021 Through: 08/31/20 Page: 2 of 11		
No Schedule B results to display.			

Rasoul Works for Virginia (CC-20-00369)	Reporting Period: 07/01/202	_	8/31/2021 3 of 11
No Schedule C results to display.			

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fee	Sam Rasoul	07/01/2021	\$195.00
Fee	Sam Rasoul	07/02/2021	\$5.00
Fee	Sam Rasoul	07/05/2021	\$30.00
Fee	Sam Rasoul	07/05/2021	\$337.20
Fee	Sam Rasoul	07/05/2021	\$175.00
postage	Sam Rasoul	07/05/2021	\$221.85
Campaign Work	Sam Rasoul	07/07/2021	\$462.11
Reimbursement	Sam Rasoul	07/07/2021	\$144.00
Campaign Work	Sam Rasoul	07/07/2021	\$275.00
Fee	Sam Rasoul	07/13/2021	\$110.00
Donation	Sam Rasoul	07/13/2021	\$100.00
Fee	Sam Rasoul	07/15/2021	\$12.95
Fee	Sam Rasoul	07/15/2021	\$149.00
	Fee Fee Fee Fee Campaign Work Reimbursement Campaign Work Fee Donation	Item or Service Person Authorizing Expenditure Fee Sam Rasoul Campaign Work Sam Rasoul Sam Rasoul	Name of Person Authorizing Expenditure Person Authorizing Person A

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	,		Page:	5 of 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank & Trust 7337 Williamson Rd Roanoke, VA 24019-4236	Fee	Sam Rasoul	07/19/2021	\$30.00
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	field	Sam Rasoul	07/19/2021	\$35,000.00
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Fee	Sam Rasoul	07/30/2021	\$10.00
Atlantic Union Bank & Trust 7337 Williamson Rd Roanoke, VA 24019-4236	Fee	Sam Rasoul	07/30/2021	\$30.00
CalendarBridge 2045 Biscayne Blvd Unit 314 Miami, FL 33137-5025	Fee	Sam Rasoul	07/30/2021	\$5.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Fee	Sam Rasoul	07/30/2021	\$84.76
Zazzle 811 Sandhill Rd Reno, NV 89521-4952	cards	Sam Rasoul	07/30/2021	\$9.95
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fee	Sam Rasoul	08/01/2021	\$195.00
Atlantic Union Bank & Trust 7337 Williamson Rd Roanoke, VA 24019-4236	Bank Fee	Sam Rasoul	08/16/2021	\$38.00
Badass Strategies 8201 Mockingbird Dr Annandale, VA 22003-3713	Campaign Work	Sam Rasoul	08/16/2021	\$3,073.00
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	Fee	Sam Rasoul	08/16/2021	\$12.95
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Phone Fee	Sam Rasoul	08/16/2021	\$149.00
Ulrich, Hailey 9505 Chestnut Farm Dr Vienna, VA 22182-3465	Campaign Work	Sam Rasoul	08/16/2021	\$887.50

Schedule D: Expenditures

14455 N Hayden Rd Ste 219

Action Network 1900 L St NW

Ste 900

Scottsdale, AZ 85260-6993

Washington, DC 20036-5005

Person or Company Paid and Address

GoDaddy Operating Company LLC

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Name of Person Authorizing Expenditure Expenditure Sam Rasoul 08/24/2021 \$191.28

Sam Rasoul

08/30/2021

\$10.00

Total This Period \$41,943.55

Item or Service

Email Fee

Fee

Rasoul Works for Virginia (CC-20-00369)	Reporting Period: 07/01/2021 Through: 08/31/20 Page: 7 of 11		
No Schedule E-1 results to display.			

Rasoul Works for Virginia (CC-20-00369)	Reporting Period: 07/01/2021 Through: 08/31/20 Page: 8 of 11		
No Schedule E-2 results to display.			

Rasoul Works for Virginia (CC-20-00369)	Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$16,550.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 4 \$156.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$16,706.00 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] \$41,943.55 10. Total [add lines 7, 8 and 9] \$41,943.55 **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

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\$298.67

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$25,536.22 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$16,706.00 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$16,706.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$42,242.22 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$41,943.55 [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] \$41,943.55 \$298.67 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] \$1,986,263.18 Receipts from Current Reporting Previous [Line 17d above] \$16,706.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,002,969.18 25. Total Funds Available [Add lines 21 and 24] \$2,002,969.18 26. Previous Disbursements [Line 28 from last report] \$1,960,726.96 27. Disbursements from Current Reporting Period \$41,943.55 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,002,670.51