Sam for VA (CC-21-00306)	Reporting Period: 10/22/2021 Through: 11/25/2021		
	Page: 1 of 9		
No Schedule A results to display.			

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 2 of 9

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
Rural GroundGame 676 Melrose Rd Rockingham, VA 22802	1. 2. Political Action Committee 3. Rockingham, VA 4. Political Consulting 5. Actual Cost	10/25/2021	\$500.00	\$500.00
Total This Period			\$500.00	

Sam for VA (CC-21-00306)	Reporting Period: 10/22/2021 Through: 11/25/2021
	Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 4 of 9

			Page.	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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Processing Fee	Sam Soghor	10/24/2021	\$5.75
First Media Radio Group 12714 East NC 97 Rocky Mount, NC 27803	Radio ads	Sam Soghor	10/24/2021	\$300.00
First Media Radio Group 12714 East NC 97 Rocky Mount, NC 27803	10 radio ads per day through election day	Sam Soghor	10/26/2021	\$950.00
Rural GroundGame 676 Melrose Rd Rockingham, VA 22802	Digital ad purchase & placement over 50,000 digital ads on mobile devices through election day	Sam Soghor	10/27/2021	\$1,200.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Processing Fee	Sam Soghor	10/31/2021	\$8.82
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Processing Fee	Sam Soghor	11/02/2021	\$4.47
BB&T PO Box 819 Wilson, NC 27894	Bank Service Fee	Sam Soghor	11/22/2021	\$3.00
Total This Period				\$2,472.04

Sam for VA (CC-21-00306)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 5 of 9			
No Schedule E-1 results to display.				

Sam for VA (CC-21-00306)	Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 6 of 9			
No Schedule E-2 results to display.				

Sam for VA (CC-21-00306)	Reporting Period: 10/22/2021 Through: 11/25/2021		
	Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 8 of 9

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]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$472.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$972.70
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,472.04	
10. Total [add lines 7, 8 and 9]			\$2,972.04
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

29. Ending Balance

Reporting Period: 10/22/2021 Through: 11/25/2021 Page: 9 of 9

\$2.879.69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,879.03 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$972.70 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 \$972.70 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,851.73 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,972.04 [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] \$2,972.04 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,879.69 20. 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 \$9,924.42 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$972.70 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$10,897.12 25. Total Funds Available [Add lines 21 and 24] \$10,897.12 26. Previous Disbursements [Line 28 from last report] \$5,045.39 27. Disbursements from Current Reporting Period \$2,972.04 [Line 18d above] 28. Total Disbursements this Election Cycle \$8,017.43