The Impact Center (PAC-19-00567)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 1 of 10
No Schedule A results to display.	

The Impact Center (PAC-19-00567)	Reporting Period: 10/01/2021 Through Page:	
No Schedule B results to display.		

The Impact Center (PAC-19-00567)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 3 of 10
No Schedule C results to display.	

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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
Autumn, Richards 1504 Kensington Dr Salem, VA 24153	Campaign Work	Sam Rasoul	10/01/2021	\$1,633.00
Franklin, Lillian 6721 Heath Circle Roanoke, VA 24019	Campaign Work	Sam Rasoul	10/01/2021	\$750.00
US Postal Service 6621 Williamson Rd Roanoke, VA 24019	Postage	Sam Rasoul	10/01/2021	\$116.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456	Donation	Sam Rasoul	10/18/2021	\$250.00
Caitlyn Coakley for Delegate PO Box 1540 Midlothian, VA 23113	Donation	Sam Rasoul	10/21/2021	\$500.00
Debra Gardner for Delegate P. O. Box 74571 North Chesterfield, VA 23236	Donation	Sam Rasoul	10/21/2021	\$1,000.00
Downey for Virginia P.O. Box 1657 Williamsburg, VA 23187	Donation	Sam Rasoul	10/21/2021	\$500.00
Friends of Blakely Lockhart P.O.Box 5852 Glen Allen, VA 23058	Donation	Sam Rasoul	10/21/2021	\$500.00
Friends of Katie Sponsler 113 Bluffs Ct. Colonial Heights, VA 23834	Donation	Sam Rasoul	10/21/2021	\$2,000.00
Helsley for Delegate 10350 Bella Ln McGaheysville, VA 22840	Donation	Sam Rasoul	10/21/2021	\$500.00
Jennifer Kitchen for Delegate 138 Fairmont Drive Staunton, VA 24401	Donation	Sam Rasoul	10/21/2021	\$500.00
Angelia Williams Graves for Delegate PO Box 41359 Norfolk, VA 23541	Donation	Sam Rasoul	11/01/2021	\$250.00
Caitlyn Coakley for Delegate PO Box 1540 Midlothian, VA 23113	Donation	Sam Rasoul	11/01/2021	\$750.00
6621 Williamson Rd Roanoke, VA 24019 Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456 Caitlyn Coakley for Delegate PO Box 1540 Midlothian, VA 23113 Debra Gardner for Delegate P. O. Box 74571 North Chesterfield, VA 23236 Downey for Virginia P.O. Box 1657 Williamsburg, VA 23187 Friends of Blakely Lockhart P.O.Box 5852 Glen Allen, VA 23058 Friends of Katie Sponsler 113 Bluffs Ct. Colonial Heights, VA 23834 Helsley for Delegate 10350 Bella Ln McGaheysville, VA 22840 Jennifer Kitchen for Delegate 138 Fairmont Drive Staunton, VA 24401 Angelia Williams Graves for Delegate PO Box 41359 Norfolk, VA 23541 Caitlyn Coakley for Delegate PO Box 1540	Donation Donation Donation Donation Donation Donation Donation Donation Donation Donation	Sam Rasoul	10/18/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021 10/21/2021 11/01/2021	\$250.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00

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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
Franklin, Lillian 6721 Heath Circle Roanoke, VA 24019	Campaign Work	Sam Rasoul	11/02/2021	\$750.00
Autumn, Richards 1504 Kensington Dr Salem, VA 24153	campaign work	Sam Rasoul	11/03/2021	\$1,521.00
Colliton, Joseph 425 Church Ave SW Apt 242 Roanoke, VA 24016	Campaign Work	Sam Rasoul	12/06/2021	\$806.00
Rural GroundGame 676 Melrose Rd Rockingham, VA 22802	Donation	Sam Rasoul	12/13/2021	\$250.00
Total This Period				\$12,576.00

The Impact Center (PAC-19-00567)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 6 of 10
No Schedule E-1 results to display.		

The Impact Center (PAC-19-00567)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 7 of 10
No Schedule E-2 results to display.		

The Impact Center (PAC-19-00567)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 8 of 10
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** 0 1. Schedule A [Over \$100] \$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] \$12,576.00 10. Total [add lines 7, 8 and 9] \$12,576.00 **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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			Page: 10 c
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,823.75	
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]			\$18,823.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,576.00		
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]			\$12,576.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,247.75
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		\$4,304.75	
22. Previous Receipts [Line 24 from last report]	\$30,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,304.75
26. Previous Disbursements [Line 28 from last report]	\$15,481.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,576.00		
28. Total Disbursements this Election Cycle			\$28,057.00
29. Ending Balance			\$6,247.75