

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service    | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------------|--------------------|----------------------------------------|---------------------|-------------|
| Osborne for City Council<br>1028 Vermont Avenue<br>Bristol, VA 24201 | Political Donation | Sam Rasoul                             | 10/03/2022          | \$100.00    |
| Corfield, Elaina<br>5066 Williamsburg Ct<br>Roanoke, VA 24018        | Monthly            | Sam Rasoul                             | 10/05/2022          | \$100.00    |
| Corfield, Elaina<br>5066 Williamsburg Ct<br>Roanoke, VA 24018        | Monthly            | Sam Rasoul                             | 11/17/2022          | \$100.00    |
| Corfield, Elaina<br>5066 Williamsburg Ct<br>Roanoke, VA 24018        | Monthly            | Sam Rasoul                             | 12/15/2022          | \$100.00    |
| Gray, Makala<br>3005 Magnolia Bend<br>Charlottesville, VA 22911      | Monthly            | Sam Rasoul                             | 12/20/2022          | \$50.00     |
| Rasoul, Jenny<br>51 Morning Dove Ln<br>Blue Ridge, VA 24064          | Office work        | Sam Rasoul                             | 12/22/2022          | \$400.00    |
| Total This Period                                                    |                    |                                        |                     | \$850.00    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount   |                 |
|----------------------------------------------------------------|-------------------------|----------|-----------------|
| <b>Contributions Received This Period</b>                      |                         |          |                 |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00   |                 |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00   |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00   |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00   |                 |
| <b>5. Total</b>                                                | <b>0</b>                |          | <b>\$0.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |          |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |          | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                         |          |                 |
| 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]                                   |                         | \$850.00 |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |          | <b>\$850.00</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |          |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00   |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00   |                 |
| <b>13. Subtotal</b>                                            |                         |          | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00   |                 |
| <b>15. Ending loan balance</b>                                 |                         |          | <b>\$0.00</b>   |

|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$4,297.50</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| 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            |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$4,297.50</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$850.00   |                   |                   |
| 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]                        |            |                   | \$850.00          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,447.50</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$6,247.75        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00     |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$0.00            |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$6,247.75</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,950.25 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$850.00   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,800.25</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$3,447.50</b> |