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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
Andriano, Timothy 3535 Loblolly Lane Sw Roanoke, VA 24018	1.Retired 2.Not Employed 3.Roanoke, VA	08/17/2023	\$500.00	\$500.00
Bondurant, Thomas P.O. Box 96 Bent Mountain, VA 24059	1.Gentry Locke 2.Attorney 3.Roanoke, VA	08/17/2023	\$250.00	\$250.00
Brown, Valerie 315 Wentworth Avenue NE Roanoke, VA 24012	1.Greater Williamson Road Area Business Association     2.Executive Director     3.Roanoke, VA	08/11/2023	\$125.00	\$125.00
Freedom Virginia P.O. Box 17058 Arlington, VA 22216	1. 2.Political Action Committee 3.Arlington, VA	08/21/2023	\$1,000.00	\$1,000.00
Friends of Sam Rasoul for Delegate PO Box 13842 Roanoke, VA 24037	1. 2.Political Campaign 3.Roanoke	08/21/2023	\$1,985.00	\$1,985.00
Learman, Lee 2354 Woodcliff Rd SE Roanoke, VA 24014	1.Virginia Tech University 2.Professor 3.Roanoke, VA	08/15/2023	\$500.00	\$500.00
Smith, John 2144 Mountain View Ter Sw Roanoke, VA 24015	1.Self Employed 2.Artist 3.Roanoke, VA	08/18/2023	\$125.00	\$125.00
Thornton, Lucas 1433 Oak Ridge Rd Buchanan, VA 24066	1.HistRe Partners Llc 2.Real Estate 3.Roanoke, VA	08/21/2023	\$250.00	\$250.00
Virginia Education Association 116 S 3rd St Richmond, VA 23219	1. 2.Union 3.Richmond, Va	08/31/2023	\$500.00	\$500.00
Total This Period	•		\$5,235.00	

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No Schedule B results to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment		Payment Amount
Full Name and Address of Payer			
Target 4737 Valley View Blvd NW Roanoke, VA 24012	Office Supply, incorrect item	08/04/2023	\$15.35
Total This Period			\$15.35

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Harden, Dominic 1865 Laurel Mountain Dr Salary Sam Rasoul 07/01/2023 \$1,151.25 Salem, VA 24153 Franklin, Lillian 1020 Turner St NE Stipend Sam Rasoul 07/03/2023 \$500.00 Blacksburg, VA 24060 Knights Inn 07/08/2023 \$79.72 7201 West Broad Street Hotel for Canvassing Trip Sam Rasoul Richmond, VA 23294 Taco Bell 8991 Staples Mill Rd Food during canvassing trip Sam Rasoul 07/08/2023 \$8.75 Richmond, VA 23228 Sheetz #764 8711 Quioccasin Road Food during canvassing trip Sam Rasoul 07/09/2023 \$16.67 Henrico, VA 23229 Sheetz #764 8711 Quioccasin Road 07/09/2023 \$44.54 Gas for canvassing trip Sam Rasoul Henrico, VA 23229 Harden, Dominic 1865 Laurel Mountain Dr Sam Rasoul 07/17/2023 \$608.70 Salary Salem, VA 24153 Staples #321 4210 Electric Road Sam Rasoul Office Supplies 07/20/2023 \$104.22 Roanoke, VA 24018 Staples #639 4727 Valley View Blvd NW Office Supplies Sam Rasoul 07/20/2023 \$25.26 Roanoke, VA 24012 Boddye for Supervisor P.O. Box 8285 Contribution Sam Rasoul 07/26/2023 \$250.00 Woodbridge, VA 22195 Staples #639 4727 Valley View Blvd NW Office Supplies 07/26/2023 \$29.47 Sam Rasoul Roanoke, VA 24012 Target 4737 Valley View Blvd NW Office Supplies Sam Rasoul 07/26/2023 \$15.35 Roanoke, VA 24012 Rasoul, Jenny 51 Morning Dove Ln Stipend Sam Rasoul 07/28/2023 \$400.00 Blue Ridge, VA 24064

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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
Harden, Dominic 1865 Laurel Mountain Dr Salem, VA 24153	Salary	Sam Rasoul	08/01/2023	\$1,035.00
EconoLodge Little Creek 7969 Shore Drive Norfolk, VA 23518	Hotel for Canvassing Trip	Sam Rasoul	08/03/2023	\$276.80
Red Roof Inn Suffolk 633 N Main Street Suffolk, VA 23434	Hotel for Canvassing Trip	Sam Rasoul	08/03/2023	\$126.00
Taco Bell 1158 5th ST SW Charlottesville, VA 22902	Food during canvassing trip	Sam Rasoul	08/03/2023	\$13.74
Target 4737 Valley View Blvd NW Roanoke, VA 24012	Office Supplies	Sam Rasoul	08/03/2023	\$16.88
The Market at 5th St 1154 5th St Charlottesville, VA 22901	Gas for canvassing trip	Sam Rasoul	08/03/2023	\$45.00
7-Eleven #23345 800 E Little Creek Plaza Norfolk, VA 23418	Food during canvassing trip	Sam Rasoul	08/04/2023	\$9.27
New River Taphouse 1716 Pleasure House Road Virginia Beach, VA 23455	Food during canvassing trip	Sam Rasoul	08/04/2023	\$16.50
7-Eleven #23151 7901 Shore Dr Norfolk, VA 23518	Food during canvassing trip	Sam Rasoul	08/05/2023	\$9.47
Taco Bell #030924 649 Newton Rd Norfolk, VA 23502	Food during canvassing trip	Sam Rasoul	08/05/2023	\$8.77
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Credit Card Processing Fee	Sam Rasoul	08/06/2023	\$10.30
Burger King 2925 Bridge Rd Suffolk, VA 23435	Food during canvassing trip	Sam Rasoul	08/06/2023	\$11.46
Holiday Station Stores/Citgo 715 N Main St Suffolk, VA 23434	Gas for canvassing trip	Sam Rasoul	08/06/2023	\$49.20

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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
Sheetz #699 7419 Pole Green Rd Mechanicsville, VA 23116	Food during canvassing trip	Sam Rasoul	08/06/2023	\$13.47
Sheetz #699 7419 Pole Green Rd Mechanicsville, VA 23116	Gas for canvassing trip	Sam Rasoul	08/06/2023	\$42.00
Franklin, Lillian 1020 Turner St NE Blacksburg, VA 24060	Stipend	Sam Rasoul	08/08/2023	\$500.00
Red Roof PLUS+ Washington, DC - Manassas 10610 Automotive Drive Manassas, VA 20109	Hotel for Canvassing Trip	Sam Rasoul	08/11/2023	\$249.07
Sheetz #295 2703 Peters Creek Rd NW Roanoke, VA 24019	Food during canvassing trip	Sam Rasoul	08/11/2023	\$9.72
Sheetz #295 2703 Peters Creek Rd NW Roanoke, VA 24019	Gas for canvassing trip	Sam Rasoul	08/11/2023	\$46.90
The Halal Guys 11760 Sudley Manor Dr Manassas, VA 20109	Food during canvassing trip	Sam Rasoul	08/12/2023	\$29.84
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Credit Card Processing Fee	Sam Rasoul	08/13/2023	\$16.02
Dunkin-Baskin Robins #352073 7421 Sudley Rd Manassas, VA 20109	Food during canvassing trip	Sam Rasoul	08/13/2023	\$13.39
Sheetz #595 13039 Balls Ford Road Manassas, VA 20109	Gas for canvassing trip	Sam Rasoul	08/13/2023	\$53.10
Taco Bell 7791 Sudley Rd Manassas, VA 20109	Food during canvassing trip	Sam Rasoul	08/13/2023	\$16.69
Trish White-Boyd for Senate 324 Washington Ave Suite 202 Roanoke, VA 24016	Contribution	Sam Rasoul	08/14/2023	\$250.00
Harden, Dominic 1865 Laurel Mountain Dr Salem, VA 24153	Salary	Sam Rasoul	08/15/2023	\$1,398.75

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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
Roanoke County Democratic Committee P.O. Box 20724 Roanoke, VA 24018	Contribution	Sam Rasoul	08/15/2023	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Credit Card Processing Fee	Sam Rasoul	08/20/2023	\$58.28
Kroger 5050 Rutgers St Roanoke, VA 24012	Canvassing Supplies	Sam Rasoul	08/24/2023	\$33.27
LILY FOR DELEGATE P.O. BOX 104 Blacksburg, VA 24063	Contribution	Sam Rasoul	08/24/2023	\$4,377.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Credit Card Processing Fee	Sam Rasoul	08/27/2023	\$9.88
Marty for Delegate PO Box 6366 Leesburg, VA 20178	Contribution	Sam Rasoul	08/30/2023	\$500.00
Total This Period		•		\$12,730.20

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

The Impact Center (PAC-19-00567)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 10 of 12
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** 9 1. Schedule A [Over \$100] \$5,235.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 15 \$767.50 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 24 5. Total \$6,002.50 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$15.35 **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] \$12,730.20 10. Total [add lines 7, 8 and 9] \$12,730.20 **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

[Line 18d above]

29. Ending Balance

28. Total Disbursements this Election Cycle

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\$16,733.91 \$17.731.44

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