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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
AFSCME 1625 L St., NW Washington, DC 20036	1. 2.Union PAC 3.Washington, D.C.	09/01/2023	\$3,000.00	\$3,000.00
Booth, Glenda 7708 Tauxemont Road Alexandria, VA 22308	1.Self 2.Self 3.Alexandria, VA	10/05/2023	\$150.00	\$150.00
Clean Virginia Fund 213 7th Street NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	09/15/2023	\$25,000.00	\$25,000.00
Eastern Atlantic States Regional Council of Carpenters 1803 Spring Garden St Philadelphia, VA 19130	1. 2.Union 3.Philadelphia, PA	10/05/2023	\$1,000.00	\$1,000.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153	1.Not Employed 2.Not Employed 3.Springfield, VA	10/07/2023	\$100.00	\$200.00
Frantz, Susan 5048 Crossbow Circle Roanoke, VA 24018	1.Not Employed 2.Not Employed 3.Roanoke, VA	09/05/2023	\$250.00	\$250.00
Unite US 217 Broadway New York, NY 10007 New York, VA 10007	1. 2.Political Organization 3.New York, NY	09/20/2023	\$2,000.00	\$2,000.00
Total This Period	•	-	\$31,500.00	

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No Schedule B results to display.		

The Impact Center (PAC-19-00567)	Reporting Period: 09/01/2023 Through: 10/07/2023 Page: 3 of 12
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
Harden, Dominic 1865 Laurel Mountain Dr Salem, VA 24153	Salary	Sam Rasoul	09/01/2023	\$491.25
Taylor, Sonja 1735 Blair Road Sw Roanoke, VA 24015	Salary	Sam Rasoul	09/01/2023	\$322.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Credit Card Processing Fee	Sam Rasoul	09/03/2023	\$4.95
Atlantic Union Bank 1051 East Cary Street, Richmond Richmond, VA 23219	New checkbooks	Sam Rasoul	09/06/2023	\$31.00
Friends of Samantha Newell PO Box 6385 Roanoke, VA 24017	Contribution	Sam Rasoul	09/06/2023	\$104.18
Franklin, Lillian 1020 Turner St NE Blacksburg, VA 24060	Campaign Work	Sam Rasoul	09/07/2023	\$500.00
Anna Sudha Community Kitchen 21100 Dulles Town Center Ste 190 Dulles, VA 20166	Food during canvassing trip	Sam Rasoul	09/08/2023	\$15.90
Bojangles 6065 Peters Creek Road in Roanoke, VA Hollins, VA 24019	Food during canvassing trip	Sam Rasoul	09/08/2023	\$9.69
BP 1812 Thompson Memorial Dr Roanoke, VA 24019	Gas for canvassing trip	Sam Rasoul	09/08/2023	\$52.19
BP 486 Laurel Hill Rd Verona, VA 24482	Food during canvassing trip	Sam Rasoul	09/08/2023	\$5.05
Comfort Inn 45515 Dulles Plaza Sterling, VA 20166	Hotel for canvassing trip	Sam Rasoul	09/09/2023	\$209.00
Taco Bell #036549 44855 Ashburn, VA 20147	Food during canvassing trip	Sam Rasoul	09/09/2023	\$13.04
ActBlue Technical Services 366 Summer St Somerville, MA 02144	ActBlue Fee	Sam Rasoul	09/10/2023	\$9.88
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Chesterfield, VA 23832

P.O. BOX 74262

Friends of Jessica Schneider

North Chesterfield, VA 23236

Reporting Period: 09/01/2023 Through: 10/07/2023 The Impact Center (PAC-19-00567) Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Sheetz #207 1683 Berryville Pike Food during canvassing trip Sam Rasoul 09/10/2023 \$18.88 Winchester, VA 22602 Sheetz #207 1683 Berryville Pike Gas during canvassing trip Sam Rasoul 09/10/2023 \$55.81 Winchester, VA 22602 Subway #34567 42010 Village Center Plaza Food during canvassing trip Sam Rasoul 09/10/2023 \$15.13 Unit 150 Stone Ridge, VA 20105 Kroger #330 161 S Electric Rd Food for event Sam Rasoul 09/14/2023 \$55.81 Salem, VA 24153 Subway 3769 149 Electric Rd Food for event Sam Rasoul 09/14/2023 \$63.82 #12 Salem, VA 24153 Atlantic Union Bank 1051 East Cary Street, Richmond Wire fee \$15.00 Sam Rasoul 09/15/2023 Richmond, VA 23219 Yassa, Renard 2271 Hitching Post Dr Sam Rasoul 09/18/2023 \$300.00 Stipend Christiansburg, VA 24073 Harden, Dominic 1865 Laurel Mountain Dr Salary Sam Rasoul 09/19/2023 \$930.00 Salem, VA 24153 Taylor, Sonja 1735 Blair Road Sw Salary Sam Rasoul 09/19/2023 \$277.50 Roanoke, VA 24015 Staples 4727 Valley View Blvd NW \$8.20 Fundraiser supplies Sam Rasoul 09/21/2023 Roanoke, VA 24012 ActBlue Technical Services ActBlue Fee 09/24/2023 \$5.93 366 Summer St Sam Rasoul Somerville, MA 02144 Friends of Dominique Chatters P.O. Box 1361 Campaign contribution Sam Rasoul 09/25/2023 \$100.00

Campaign contribution

Sam Rasoul

09/25/2023

\$100.00

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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
Supporters of Natan McKenzie PO Box 2128 Midlothian, VA 23112	Campaign contribution	Sam Rasoul	09/25/2023	\$100.00
Trish White-Boyd for Senate 324 Washington Ave Suite 202 Roanoke, VA 24016	Campaign contribution	Sam Rasoul	09/26/2023	\$1,500.00
Econolodge Spotsylvania Town Center 3002 Mall Court Fredericksburg, VA 22401	Hotel during canvassing trip	Sam Rasoul	09/28/2023	\$229.20
Rasoul, Jenny 51 Morning Dove Ln Blue Ridge, VA 24064	Stipend	Sam Rasoul	09/29/2023	\$400.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	ActBlue Fee	Sam Rasoul	09/30/2023	\$1.98
Harden, Dominic 1865 Laurel Mountain Dr Salem, VA 24153	Salary	Sam Rasoul	10/02/2023	\$960.00
Metro Richmond Area Young Democrats 1710 E Franklin St Floor 2 Richmond, VA 23223	Committee contribution	Sam Rasoul	10/02/2023	\$100.00
Yassa, Renard 2271 Hitching Post Dr Christiansburg, VA 24073	Stipend	Sam Rasoul	10/02/2023	\$300.00
Taylor, Sonja 1735 Blair Road Sw Roanoke, VA 24015	Salary	Sam Rasoul	10/03/2023	\$322.50
United States Postal Service 419 Rutherford Ave NE Roanoke, VA 24022	Postage	Sam Rasoul	10/04/2023	\$4.35
Franklin, Lillian 1020 Turner St NE Blacksburg, VA 24060	Campaign work	Sam Rasoul	10/05/2023	\$500.00
Home Depot #4609 3217 Hershberger Rd NW Roanoke, VA 24017	Yard sign stakes	Sam Rasoul	10/06/2023	\$142.79
Roanoke City Democratic Committee P.O. Box 2516 Roanoke, VA 24010	Committee contribution	Sam Rasoul	10/06/2023	\$250.00
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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
Roanoke Valley Young Democrats 1865 Laurel Mountain Dr Salem, VA 24153	Committee contribution	Sam Rasoul	10/06/2023	\$75.00
Taco Bell #039765 2700 Lee Hwy Troutville, VA 24175	Food during canvassing trip	Sam Rasoul	10/06/2023	\$11.26
7-Eleven #11119 11119 GORDON ROAD Fredericksburg, VA 22407	Food during canvassing trip	Sam Rasoul	10/07/2023	\$10.09
Freddy's Frozen Custard & Steakburger 1611 Emancipation Hwy Fredericksburg, VA 22401	Food during canvassing trip	Sam Rasoul	10/07/2023	\$12.34
Friends of Albert Vega 7260 Linden Tree Lane Springfield, VA 22152	Campaign contribution	Sam Rasoul	10/07/2023	\$800.00
Total This Period				\$9,434.22

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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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** 7 1. Schedule A [Over \$100] \$31,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 11 \$850.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 18 5. Total \$32,350.00 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] \$9,434.22 10. Total [add lines 7, 8 and 9] \$9,434.22 **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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,731.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,350.00		
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		\$32,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,081.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,434.22		
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]			\$9,434.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,647.22
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		\$3,447.50	
22. Previous Receipts [Line 24 from last report]	\$31,017.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,367.85	
25. Total Funds Available [Add lines 21 and 24]			\$66,815.35
26. Previous Disbursements [Line 28 from last report]	\$16,733.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,434.22		
28. Total Disbursements this Election Cycle			\$26,168.13
29. Ending Balance			\$40,647.22