Sam for VA (CC-21-00306)

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9

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
Bedford Democratic Committee PO Box 1173 Bedford, VA 24523	2.Political Party Local Committee 3.Bedford VA	09/18/2023	\$250.00	\$250.00
Total This Period		\$250.00		

Sam for VA (CC-21-00306)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9		
No Schedule B results to display.			

Sam for VA (CC-21-00306)	Reporting Period: 09/01/2023 Through: 09/30/2023			
Jam 101 171 (33 21 33333)	Page: 3 of 9			
No Schedule C results to display.				

Sam for VA (CC-21-00306)

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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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	09/10/2023	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	09/17/2023	\$0.18
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Business Cards	Sam Soghor	09/20/2023	\$92.26
Truist 115 Richmond Hwy Amherst, VA 24521	Bank Service Fee	Sam Soghor	09/21/2023	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	09/24/2023	\$1.03
Cheap Yard Signs 205 National Pl 123 Longwood, FL 32750	Yard Signs	Sam Soghor	09/27/2023	\$239.50
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Barn Signs & Yard Signs	Sam Soghor	09/29/2023	\$830.36
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	09/30/2023	\$2.10
Total This Period				\$1,170.41

Sam for VA (CC-21-00306)	Reporting Period: 09/01/2023 Through: (Page:	09/30/2023 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Sam for VA (CC-21-00306)	Reporting Period: 09/01/2023 Through: 09/30/2023		
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No Schedule F results to display.			

Sam for VA (CC-21-00306)

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$483.57 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 11 5. Total \$733.57 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] \$1,170.41 10. Total [add lines 7, 8 and 9] \$1,170.41 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,944.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$733.57		
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		\$733.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,677.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,170.41		
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]			\$1,170.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,507.45
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		\$2,877.83	
22. Previous Receipts [Line 24 from last report]	\$621.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$733.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,354.57	
25. Total Funds Available [Add lines 21 and 24]			\$4,232.40
26. Previous Disbursements [Line 28 from last report]	\$554.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,170.41		
28. Total Disbursements this Election Cycle			\$1,724.95
29. Ending Balance			\$2,507.45