Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 9

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Date Contribution Aggregate To Date Full Name of Contributor This Period Received Mailing Address of Contributor Nelson County Democratic Committee 2.Local Political Party Committee 3.Nellysford, VA PO Box 178 10/18/2023 \$2,000.00 \$2,000.00 Nellysford, VA 22958 **Total This Period** \$2,000.00

Sam for VA (CC-21-00306)	Reporting Period: 10/01/2023	_	0/26/2023 2 of 9
No Schedule B results to display.			

Sam for VA (CC-21-00306)	Reporting Period: 10/01/2023 Through: 10/26/2023
	Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 9

•			Page:	4 of 9
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	10/08/2023	\$1.98
Tractor Supply Co. 248 Amelon Square Plaza Madison Heights, VA 24572	T Posts for putting up barn signs	Sam Soghor	10/10/2023	\$66.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	10/15/2023	\$4.02
Hill Hardware Corp 183 S Main St Amherst, VA 24521	T posts and zip ties for putting up barn signs	Sam Soghor	10/17/2023	\$23.98
Lowe's Home Improvement 150 River James Shopping Ctr Madison Heights, VA 24572	Fence posts for putting up barn signs	Sam Soghor	10/17/2023	\$74.43
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	10/22/2023	\$0.37
Truist 115 Richmond Hwy Amherst, VA 24521	Bank Service Fee	Sam Soghor	10/23/2023	\$3.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service fee	Sam Soghor	10/26/2023	\$0.06
Total This Period				\$173.84

Sam for VA (CC-21-00306)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Sam for VA (CC-21-00306)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

Sam for VA (CC-21-00306)	Reporting Period: 10/01/2023 Through: 10/26/2023
	Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$2,000.00 2. Schedule B [Over \$100] 0 \$0.00 9 3. Un-itemized Cash Contributions [\$100 or less] \$262.12 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$2,262.12 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] \$173.84 10. Total [add lines 7, 8 and 9] \$173.84 **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

29. Ending Balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 9

\$4.595.73

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,507.45 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,262.12 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,262.12 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,769.57 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$173.84 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$173.84 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,595.73 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 Previous Receipts [Line 24 from last report] \$1,354.57 Receipts from Current Reporting Previous [Line 17d above] \$2,262.12 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,616.69 25. Total Funds Available [Add lines 21 and 24] \$6,494.52 26. Previous Disbursements [Line 28 from last report] \$1,724.95 27. Disbursements from Current Reporting Period \$173.84 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,898.79