

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Asian American Business Owners Association PAC 3735 Franklin Rd. SW Roanoke, VA 24014 | 1. 2. Political Action Committee 3. Roanoke, VA | 11/01/2023 | \$1,500.00 | \$1,500.00 |
| Asian American Business Owners Association PAC 3735 Franklin Rd. SW Roanoke, VA 24014 | 1. 2. Political Action Committee 3. Roanoke, VA | 11/01/2023 | \$1,500.00 | \$3,000.00 |
| IBEW PAC Voluntary Fund 900 Seventh St NW Washington, DC 20001 | 1. 2. Union 3. Washington, DC | 10/18/2023 | \$5,000.00 | \$5,000.00 |
| SEIU32BJ 25 West 18th St New York, NY 10011 | 1. 2. Union 3. New York, NY | 10/25/2023 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | \$10,500.00 | |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| 7-Eleven #33701 2842 Jefferson Davis Hwy Stafford, VA 22554 | Gas during canvassing trip | Sam Rasoul | 10/08/2023 | \$45.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144 | ActBlue Fee | Sam Rasoul | 10/08/2023 | \$35.57 |
| Firehouse Subs #0495 1465 Stafford Market PI #101 Stafford, VA 22554 | Food during canvassing trip | Sam Rasoul | 10/08/2023 | \$18.27 |
| Sheetz #205 15315 Washington St Haymarket, VA 20169 | Food during canvassing trip | Sam Rasoul | 10/08/2023 | \$14.60 |
| Tropical Smoothie Cafe 1465 Stafford Market PI #115 Stafford, VA 22556 | Food during canvassing trip | Sam Rasoul | 10/08/2023 | \$12.51 |
| Idris for Supervisor 3360 Post Office Road #1604 Woodbridge, VA 22195 | Campaign contribution | Sam Rasoul | 10/09/2023 | \$50.00 |
| LISA FOR COLES PO Box 1281 Manassas, VA 20108 | Campaign contribution | Sam Rasoul | 10/09/2023 | \$50.00 |
| Banse for HD-30 PO Box 142 Delaplane Delaplane, VA 20144 | Campaign Contribution | Sam Rasoul | 10/11/2023 | \$2,000.00 |
| Josh Thomas for Delegate PO BOX 922 Gainesville, VA 20156 | Contribution | Sam Rasoul | 10/11/2023 | \$2,000.00 |
| Lacey for Delegate 11 Hope Road Suite 111 #277 Stafford, VA 22554 | Campaign contribution | Sam Rasoul | 10/11/2023 | \$500.00 |
| Marty for Delegate PO Box 6366 Leesburg, VA 20178 | Campaign contribution | Sam Rasoul | 10/11/2023 | \$2,000.00 |
| House Democratic Caucus 1021 E Cary St Suite 1275 Richmond, VA 23219 | Contribution | Sam Rasoul | 10/12/2023 | \$10,000.00 |
| USPS 3018 Melrose Ave NW Roanoke, VA 24017 | Tracking No. | Sam Rasoul | 10/13/2023 | \$4.35 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Denny's #8100 801 South Ave Colonial Heights, VA 23834 | Food during canvassing trip | Sam Rasoul | 10/16/2023 | \$25.94 |
| Exxon 21019 E Colonial Trl Hwy Blackstone, VA 23824 | Gas for canvassing trip | Sam Rasoul | 10/16/2023 | \$42.82 |
| Motel 6 Petersburg 25 N Little Church St Petersburg, VA 23803 | Hotel for canvassing trip | Sam Rasoul | 10/16/2023 | \$96.85 |
| Papa John's #1532 810 N MAIN ST. SUFFOLK, VA 23434 | Food during canvassing trip | Sam Rasoul | 10/16/2023 | \$25.59 |
| Quality Inn & Suites 1503 Holland Road, Route 58 West Suffolk, VA 23434 | Hotel for Canvassing Trip | Sam Rasoul | 10/16/2023 | \$122.04 |
| Sheetz #742 3353 ORANGE AVE NE ROANOKE, VA 24012 | Gas for canvassing trip | Sam Rasoul | 10/16/2023 | \$28.91 |
| Taco Bell 3294 S Crater Rd Petersburg, VA 23805 | Food for canvassing trip | Sam Rasoul | 10/16/2023 | \$15.88 |
| Tropical Smoothie Cafe Suffolk 1201 N Main St Suite 300 Suffolk, VA 23434 | Food during canvassing trip | Sam Rasoul | 10/16/2023 | \$17.93 |
| Harden, Dominic 1865 Laurel Mountain Dr Salem, VA 24153 | Salary | Sam Rasoul | 10/19/2023 | \$960.00 |
| Yassa, Renard 2271 Hitching Post Dr Christiansburg, VA 24073 | Stipend | Sam Rasoul | 10/19/2023 | \$600.00 |
| Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012 | Event Supplies | Sam Rasoul | 10/20/2023 | \$74.66 |
| Beamer's 25 357 Salem Ave SW Roanoke, VA 24016 | Event Food | Sam Rasoul | 10/23/2023 | \$32.88 |
| Beamer's 25 357 Salem Ave SW Roanoke, VA 24016 | Event Food | Sam Rasoul | 10/23/2023 | \$67.42 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|--------------------|--|---------------------|-------------|
| Dollar Tree 3016 Williamson Rd Roanoke, VA 24012 | Event Supplies | Sam Rasoul | 10/23/2023 | \$20.27 |
| Tuco's Tacquiera 416 Salem Ave SW Roanoke, VA 24016 | Event Food | Sam Rasoul | 10/23/2023 | \$15.88 |
| Cole for VA PO Box 73 Fredericksburg, VA 22404 | Contribution | Sam Rasoul | 10/24/2023 | \$250.00 |
| Friends of Kelly Fowler 2020 S. Independence Blvd Virginia Beach, VA 23453 | Contribution | Sam Rasoul | 10/24/2023 | \$250.00 |
| Friends of Travis Nembhard P.O. Box 4302 Manassas, VA 20108 | Contribution | Sam Rasoul | 10/24/2023 | \$250.00 |
| Kim Adams for VA Box 3928 Petersburg, VA 23805 | Contribution | Sam Rasoul | 10/24/2023 | \$250.00 |
| Michael Feggans for Virginia 900 Commonwealth Place PMB 2141 Virginia Beach, VA 23464 | Contribution | Sam Rasoul | 10/24/2023 | \$250.00 |
| Phil for VA PO Box 8927 Norfolk, VA 23503 | Contribution | Sam Rasoul | 10/24/2023 | \$250.00 |
| Friends of Buta Biberaj P.O. Box 6402 Leesburg, VA 20178 | Contribution | Sam Rasoul | 10/25/2023 | \$100.00 |
| Kroger #330 161 S Electric Rd Salem, VA 24153 | Food for event | Sam Rasoul | 10/26/2023 | \$71.73 |
| Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012 | Supplies for Event | Sam Rasoul | 10/26/2023 | \$123.89 |
| Sara Ratcliffe for VA PO Box 358 Ruckersville, VA 22968 | Contribution | Sam Rasoul | 10/26/2023 | \$250.00 |
| Kroger #400 614 Brandon Ave Sw Roanoke, VA 24015 | food for event | Sam Rasoul | 10/27/2023 | \$10.52 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------------|--|---------------------|-------------|
| USPS 3018 Melrose Ave NW Roanoke, VA 24017 | Mail for sending contribution | Sam Rasoul | 10/27/2023 | \$18.64 |
| USPS 3018 Melrose Ave NW Roanoke, VA 24017 | Mail for campaign donations | Sam Rasoul | 10/30/2023 | \$9.65 |
| CVS 702 9th st. se roanoke, VA 24013 | Supplies for campaign event | Sam Rasoul | 10/31/2023 | \$58.56 |
| USPS 3018 Melrose Ave NW Roanoke, VA 24017 | Mail for campaign donations | Sam Rasoul | 10/31/2023 | \$28.95 |
| Harden, Dominic 1865 Laurel Mountain Dr Salem, VA 24153 | Salary | Sam Rasoul | 11/01/2023 | \$1,331.25 |
| Taylor, Sonja 1735 Blair Road Sw Roanoke, VA 24015 | Salary | Sam Rasoul | 11/01/2023 | \$881.25 |
| Corfield, Elaina 5066 Williamsburg Ct Roanoke, VA 24018 | Stipend | Sam Rasoul | 11/02/2023 | \$250.00 |
| Avas Flowers 200 Continental Dr Suite 401 Newark, DE 19713 | Condolence flowers | Sam Rasoul | 11/03/2023 | \$109.09 |
| Harbor Freight Tools 4142 Melrose Ave Unit 7 Roanoke, VA 24017 | Campaign SUPplies | Sam Rasoul | 11/03/2023 | \$3.67 |
| Roanoke City Democratic Committee PO Box 2516 Roanoke, VA 24010 | Contribution | Sam Rasoul | 11/03/2023 | \$100.00 |
| Basil Pizza Roanoke 3403 Williamson Rd Roanoke, VA 24012 | Food for canvassers | Sam Rasoul | 11/06/2023 | \$15.95 |
| Franklin, Lillian 6721 Heath Circle Roanoke, VA 24019 | Stipend | Sam Rasoul | 11/06/2023 | \$500.00 |
| Sheetz #295 2703 Peters Creek Rd NW Roanoke, VA 24019 | food for canvasser | Sam Rasoul | 11/06/2023 | \$15.01 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| Shell Oil 1919 10th St NW Roanoke, VA 24012 | Gas during canvassing trip | Sam Rasoul | 11/08/2023 | \$21.29 |
| Designer Shoe Warehouse 1920 Valley View Blvd NW Roanoke, VA 24012 | Canvassing Supplies | Sam Rasoul | 11/09/2023 | \$152.66 |
| Roanoke City Democratic Committee PO Box 2516 Roanoke, VA 24010 | Contribution | Sam Rasoul | 11/13/2023 | \$250.00 |
| Harden, Dominic 1865 Laurel Mountain Dr Salem, VA 24153 | Salary | Sam Rasoul | 11/16/2023 | \$1,380.00 |
| Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012 | Event supplies | Sam Rasoul | 11/16/2023 | \$44.30 |
| Taylor, Sonja 1735 Blair Road Sw Roanoke, VA 24015 | Salary | Sam Rasoul | 11/20/2023 | \$952.50 |
| Rasoul, Jenny 51 Morning Dove Ln Blue Ridge, VA 24064 | Salary | Sam Rasoul | 12/18/2023 | \$700.00 |
| Total This Period | | | | \$27,756.28 |

| | |
|-------------------------------------|--|
| 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 | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$10,500.00 | |
| 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 | |
| 5. Total | 4 | | \$10,500.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| 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] | | \$27,756.28 | |
| 10. Total [add lines 7, 8 and 9] | | | \$27,756.28 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

| | | | |
|--|-------------|--------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$40,647.22 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,500.00 | | |
| 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 | | \$10,500.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$51,147.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$27,756.28 | | |
| 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] | | | \$27,756.28 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$23,390.94 |
| 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] | \$63,367.85 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$10,500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$73,867.85 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$77,315.35 |
| 26. Previous Disbursements [Line 28 from last report] | \$26,168.13 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$27,756.28 | | |
| 28. Total Disbursements this Election Cycle | | | \$53,924.41 |
| 29. Ending Balance | | | \$23,390.94 |