**Total This Period** 

Page: 1 of 13 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Asian American Business Owners Association PAC 2. Political Action Committee 11/01/2023 \$1,500.00 \$1,500.00 3735 Franklin Rd. SW 3.Roanoke, VA Roanoke, VA 24014 Asian American Business Owners Association PAC 2. Political Action Committee 11/01/2023 \$1,500.00 \$3,000.00 3735 Franklin Rd. SW 3.Roanoke, VA Roanoke, VA 24014 IBEW PAC Voluntary Fund 900 Seventh St NW 2.Union 10/18/2023 \$5,000.00 \$5,000.00 Washington, DC 20001 3. Washington, DC SEIU32BJ 25 West 18th St 2.Union \$2,500.00 10/25/2023 \$2,500.00 New York, NY 10011 3.New York, NY

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\$10,500.00

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No Schedule B results to display.			

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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
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

Roanoke, VA 24016

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 5 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Denny's #8100 801 South Ave Food during canvassing trip Sam Rasoul 10/16/2023 \$25.94 Colonial Heights, VA 23834 Exxon 21019 E Colonial Trl Hwy Gas for canvassing trip Sam Rasoul 10/16/2023 \$42.82 Blackstone, VA 23824 Motel 6 Petersburg 25 N Little Church St Hotel for canvassing trip Sam Rasoul 10/16/2023 \$96.85 Petersburg, VA 23803 Papa John's #1532 810 N MAIN ST. Food during canvassing trip Sam Rasoul 10/16/2023 \$25.59 SUFFOLK, VA 23434 Quality Inn & amp; Suites 1503 Holland Road, Route 58 West Hotel for Canvassing Trip Sam Rasoul 10/16/2023 \$122.04 Suffolk, VA 23434 Sheetz #742 3353 ORANGE AVE NE 10/16/2023 \$28.91 Gas for canvassing trip Sam Rasoul ROANOKE, VA 24012 Taco Bell 3294 S Crater Rd Sam Rasoul 10/16/2023 \$15.88 Food for canvassing trip Petersburg, VA 23805 Tropical Smoothie Cafe Suffolk 1201 N Main St Sam Rasoul 10/16/2023 \$17.93 Food during canvassing trip Suite 300 Suffolk, VA 23434 Harden, Dominic 1865 Laurel Mountain Dr \$960.00 Salary Sam Rasoul 10/19/2023 Salem, VA 24153 Yassa, Renard 2271 Hitching Post Dr Stipend Sam Rasoul 10/19/2023 \$600.00 Christiansburg, VA 24073 Sam&#39:s Club 1455 Towne Square Blvd NW **Event Supplies** 10/20/2023 \$74.66 Sam Rasoul Roanoke, VA 24012 Beamer&#39:s 25 357 Salem Ave SW **Event Food** Sam Rasoul 10/23/2023 \$32.88 Roanoke, VA 24016 Beamer's 25 357 Salem Ave SW **Event Food** Sam Rasoul 10/23/2023 \$67.42

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Dollar Tree 3016 Williamson Rd **Event Supplies** Sam Rasoul 10/23/2023 \$20.27 Roanoke, VA 24012 Tuco's Tacquiera 416 Salem Ave SW **Event Food** Sam Rasoul 10/23/2023 \$15.88 Roanoke, VA 24016 Cole for VA PO Box 73 Contribution Sam Rasoul 10/24/2023 \$250.00 Fredericksburg, VA 22404 Friends of Kelly Fowler 2020 S. Independence Blvd Contribution Sam Rasoul 10/24/2023 \$250.00 Virginia Beach, VA 23453 Friends of Travis Nembhard P.O. Box 4302 Contribution Sam Rasoul 10/24/2023 \$250.00 Manassas, VA 20108 Kim Adams for VA 10/24/2023 \$250.00 Box 3928 Contribution Sam Rasoul Petersburg, VA 23805 Michael Feggans for Virginia 900 Commonwealth Place Contribution Sam Rasoul 10/24/2023 \$250.00 PMB 2141 Virginia Beach, VA 23464 Phil for VA PO Box 8927 Contribution Sam Rasoul 10/24/2023 \$250.00 Norfolk, VA 23503 Friends of Buta Biberaj P.O. Box 6402 Contribution Sam Rasoul 10/25/2023 \$100.00 Leesburg, VA 20178 Kroger #330 161 S Electric Rd Food for event Sam Rasoul 10/26/2023 \$71.73 Salem, VA 24153 Sam&#39:s Club 1455 Towne Square Blvd NW Supplies for Event 10/26/2023 \$123.89 Sam Rasoul Roanoke, VA 24012 Sara Ratcliffe for VA PO Box 358 Contribution Sam Rasoul 10/26/2023 \$250.00 Ruckersville, VA 22968 Kroger #400 614 Brandon Ave Sw food for event Sam Rasoul 10/27/2023 \$10.52 Roanoke, VA 24015

Sheetz #295

2703 Peters Creek Rd NW

Roanoke, VA 24019

Reporting Period: 10/08/2023 Through: 12/31/2023 Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **USPS** 3018 Melrose Ave NW Mail for sending contribution Sam Rasoul 10/27/2023 \$18.64 Roanoke, VA 24017 USPS 3018 Melrose Ave NW Mail for campaign donations Sam Rasoul 10/30/2023 \$9.65 Roanoke, VA 24017 CVS 702 9th st. se Supplies for campaign event Sam Rasoul 10/31/2023 \$58.56 roanoke, VA 24013 **USPS** 3018 Melrose Ave NW Mail for campaign donations Sam Rasoul 10/31/2023 \$28.95 Roanoke, VA 24017 Harden, Dominic 1865 Laurel Mountain Dr Salary Sam Rasoul 11/01/2023 \$1,331.25 Salem, VA 24153 Taylor, Sonja 1735 Blair Road Sw 11/01/2023 \$881.25 Salary Sam Rasoul Roanoke, VA 24015 Corfield, Elaina 5066 Williamsburg Ct Stipend Sam Rasoul 11/02/2023 \$250.00 Roanoke, VA 24018 Avas Flowers 200 Continental Dr Condolence flowers Sam Rasoul 11/03/2023 \$109.09 Suite 401 Newark, DE 19713 Harbor Freight Tools 4142 Melrose Ave Campaign SUpplies Sam Rasoul 11/03/2023 \$3.67 Unit 7 Roanoke, VA 24017 Roanoke City Democratic Committee \$100.00 PO Box 2516 Contribution Sam Rasoul 11/03/2023 Roanoke, VA 24010 Basil Pizza Roanoke 11/06/2023 \$15.95 3403 Williamson Rd Food for canvassers Sam Rasoul Roanoke, VA 24012 Franklin, Lillian 6721 Heath Circle Stipend Sam Rasoul 11/06/2023 \$500.00 Roanoke, VA 24019

food for canvasser

Sam Rasoul

11/06/2023

\$15.01

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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
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

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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: 10/08/2023 Through: 12/31/2023 Page: 11 of 13
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** 4 1. Schedule A [Over \$100] \$10,500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$10,500.00 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] \$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

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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