

| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Clean Virginia 213 7th Street NE Charlottesville, VA 22902 | 1. 2.501(c) nonprofit organization 3.Charlottesville, Virginia | 05/10/2024 | \$5,000.00 | \$5,000.00 |
| Total This Period | | | \$5,000.00 | |

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 |
|--|----------------------|--|------------------------|----------------|
| Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012 | Event supplies | Sam Rasoul | 04/03/2024 | \$16.12 |
| Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012 | Event Supplies | Sam Rasoul | 04/04/2024 | \$20.18 |
| Staples #639 4727 Valley View Blvd NW Roanoke, VA 24012 | Event supplies | Sam Rasoul | 04/04/2024 | \$21.04 |
| Phazhon Nash for City Council P.O. Box 12182 Roanoke, VA 24023 | Contribution | Sam Rasoul | 04/17/2024 | \$250.00 |
| Virginia Latino Caucus PO Box 49 Richmond, VA 23218 | Contribution | Sam Rasoul | 04/17/2024 | \$100.00 |
| Kroger #330 161 S Electric Rd Salem, VA 24153 | Event supplies | Sam Rasoul | 04/26/2024 | \$26.30 |
| Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012 | Event supplies | Sam Rasoul | 04/26/2024 | \$49.41 |
| Dollar Tree 3016 Williamson Rd Roanoke, VA 24012 | Event supplies | Sam Rasoul | 04/29/2024 | \$6.58 |
| Kroger #375 3971 Brambleton Ave Roanoke, VA 24018 | Event supplies | Sam Rasoul | 04/29/2024 | \$19.16 |
| Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012 | Event supplies | Sam Rasoul | 05/02/2024 | \$57.51 |
| USPS 3018 Melrose Ave NW Roanoke, VA 24017 | Mailing | Sam Rasoul | 05/02/2024 | \$9.85 |
| Subway 3769 149 Electric Rd #12 Salem, VA 24153 | Event food | Sam Rasoul | 05/03/2024 | \$144.78 |
| Taylor, Sonja 1735 Blair Road Sw Roanoke, VA 24015 | Travel reimbursement | Sam Rasoul | 05/03/2024 | \$115.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Roanoke Branch NAACP PO Box 12362 Roanoke, VA 24025 | Advertisement | Sam Rasoul | 05/09/2024 | \$75.00 |
| Atlantic Union Bank 1051 East Cary Street, Richmond Richmond, VA 23219 | Fee | Sam Rasoul | 05/10/2024 | \$15.00 |
| Staples #639 4727 Valley View Blvd NW Roanoke, VA 24012 | Event supplies | Sam Rasoul | 05/10/2024 | \$33.98 |
| Corfield, Elaina 5066 Williamsburg Ct Roanoke, VA 24018 | Monthly stipend | Sam Rasoul | 05/14/2024 | \$250.00 |
| CLUW Western Virginia Chapter 220 Brand Ave Salem, VA 24153 | Event fees | Sam Rasoul | 05/17/2024 | \$195.00 |
| Rasoul, Jenny 51 Morning Dove Ln Blue Ridge, VA 24064 | Stipend | Sam Rasoul | 05/20/2024 | \$800.00 |
| Total This Period | | | | \$2,204.91 |

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] | 1 | \$5,000.00 | |
| 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 | 1 | | \$5,000.00 |
| 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] | | \$2,204.91 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,204.91 |
| 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] | | \$23,343.59 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$5,000.00 | | |
| 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 | | \$5,000.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$28,343.59 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,204.91 | | |
| 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] | | | \$2,204.91 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$26,138.68 |
| 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 | | \$23,390.94 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,500.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$5,000.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$6,500.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$29,890.94 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,547.35 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,204.91 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,752.26 |
| 29. Ending Balance | | | \$26,138.68 |