

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	12/18/2024	\$5,000.00	\$10,000.00
Commercial Development PAC 2355 Dulles Corner Boulevard Suite 750 Herndon, VA 20171	1. 2.Political Action Committee 3.Herndon, VA	12/31/2024	\$500.00	\$500.00
Cozen O&#39;Connor 1021 E Cary Street Suite 1420 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/13/2024	\$750.00	\$750.00
EMSI Engineering, Inc. 9110 Railroad Drive #150-A Manassas Park, VA 20111	1. 2.Engineering Consultant 3.Manassas, VA	12/24/2024	\$7,000.00	\$7,000.00
Goal, Hossein 1382 E Capitol St NE Washington, DC 20003	1.Self Employed 2.Self Employed 3.Washington, DC	12/16/2024	\$3,000.00	\$3,000.00
McGuireWoods LLP - Richmond 800 E Canal St Richmond, VA 23219	1. 2.Consulting 3.Richmond, VA	12/17/2024	\$1,000.00	\$1,000.00
The Virginia Association of Health Plans 1111 E Main St #910, Richmond, VA 23219 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond, VA	12/18/2024	\$500.00	\$500.00
Virginia Association for Commercial Real Estate 919 E Main St Suite 1550	1. 2.Political Action Committee 3.Richmond, VA	12/20/2024	\$500.00	\$500.00
Virginia Dental Association 3460 Mayland Ct Ste 110 Richmond, VA 23233	1. 2.Dental Association 3.Richmond, VA	10/18/2024	\$1,000.00	\$1,000.00
Total This Period			\$19,250.00	

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
Corfield, Elaina 5066 Williamsburg Ct Roanoke, VA 24018	Stipend	Sam Rasoul	10/18/2024	\$250.00
VIRGINIA'S NINTH CONGRESSIONAL DISTRICT DEMOCRATIC COMMITTEE P.O. Box 374 Floyd, VA 24091	Contribution	Sam Rasoul	10/22/2024	\$500.00
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Event Supplies	Sam Rasoul	10/25/2024	\$147.60
Subway #34567 42010 Village Center Plaza Unit 150 Stone Ridge, VA 20105	Event Supplies	Sam Rasoul	10/30/2024	\$82.74
QuickBooks 2700 Coast Ave Mountain View, CA 94043	Subscription	Sam Rasoul	11/12/2024	\$50.00
Corfield, Elaina 5066 Williamsburg Ct Roanoke, VA 24018	Stipend	Sam Rasoul	11/14/2024	\$250.00
Rasoul, Jenny 51 Morning Dove Ln Blue Ridge, VA 24064	Stipend	Sam Rasoul	11/14/2024	\$800.00
Walmart Supercenter 4807 Valley View Blvd NW Roanoke, VA 24012	Office supplies	Sam Rasoul	11/22/2024	\$10.06
Corfield, Elaina 5066 Williamsburg Ct Roanoke, VA 24018	Stipend	Sam Rasoul	12/03/2024	\$250.00
Staples #639 4727 Valley View Blvd NW Roanoke, VA 24012	Office supplies	Sam Rasoul	12/03/2024	\$54.20
LILY FOR DELEGATE P.O. BOX 104 Blacksburg, VA 24063	Contribution	Sam Rasoul	12/06/2024	\$1,000.00
Gainsboro Garage 25 Shenandoah Ave NW Roanoke, VA 24018	Parking	Sam Rasoul	12/11/2024	\$7.00
QuickBooks 2700 Coast Ave Mountain View, CA 94043	Subscription	Sam Rasoul	12/12/2024	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 1051 East Cary Street, Richmond Richmond, VA 23219	Fee	Sam Rasoul	12/18/2024	\$15.00
Franklin, Lily 1020 Turner St NE Blacksburg, VA 24060	Salary	Sam Rasoul	12/18/2024	\$850.00
Kroger #330 161 S Electric Rd Salem, VA 24153	Event Supplies	Sam Rasoul	12/18/2024	\$4.19
Michaels Stores 5123 1920 Valley View Blvd NW Ste 1 Roanoke, VA 24012	Event Supplies	Sam Rasoul	12/18/2024	\$10.38
Rasoul, Jenny 51 Morning Dove Ln Blue Ridge, VA 24064	Stipend	Sam Rasoul	12/23/2024	\$400.00
Friends of May Nivar P.O. Box 3721 Glen Allen, VA 23058	Contribution	Sam Rasoul	12/30/2024	\$250.00
Total This Period				\$4,981.17

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	9	\$19,250.00	
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	
<b>5. Total</b>	<b>9</b>		<b>\$19,250.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,981.17	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,981.17</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$23,106.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,250.00		
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		\$19,250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$42,356.68</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,981.17		
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]			\$4,981.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$37,375.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$23,390.94	
22. Previous Receipts [Line 24 from last report]	\$8,637.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,887.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$51,278.44</b>
26. Previous Disbursements [Line 28 from last report]	\$8,921.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,981.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,902.93</b>
<b>29. Ending Balance</b>			<b>\$37,375.51</b>