

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
Ahmad, Elkhatab 149 Silo Ridge Rd N Orland Park, IL 60467	1.Self Employed 2.Self Employed 3.Orland Park, IL	01/13/2025	\$974.90	\$974.90
SEIU COPE 1800 Mass Ave NW Washington, VA 20036	1. 2.PAC 3.Washington, DC	01/02/2025	\$480.25	\$480.25
VA A.F.L.-C.I.O. 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Political Action Committee 3.Richmond, Virginia	01/03/2025	\$500.00	\$500.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	03/04/2025	\$500.00	\$500.00
Total This Period			\$2,455.15	

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
Franklin, Lillian 6721 Heath Circle Roanoke, VA 24019	Salary	Sam Rasoul	01/03/2025	\$625.00
LILY FOR DELEGATE P.O. BOX 104 Blacksburg, VA 24063	Contribution	Sam Rasoul	01/03/2025	\$1,000.00
Staples #639 4727 Valley View Blvd NW Roanoke, VA 24012	Office supplies	Sam Rasoul	01/03/2025	\$76.82
Staples #639 4727 Valley View Blvd NW Roanoke, VA 24012	Printing	Sam Rasoul	01/06/2025	\$34.21
QuickBooks 2700 Coast Ave Mountain View, CA 94043	Fee	Sam Rasoul	01/13/2025	\$50.00
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227	Dues	Sam Rasoul	01/27/2025	\$1,000.00
Virginia House of Delegate 201 N 9th St Richmond, VA 23219	Stamps	Sam Rasoul	02/05/2025	\$73.00
QuickBooks 2700 Coast Ave Mountain View, CA 94043	Fee	Sam Rasoul	02/11/2025	\$50.00
Sara Deen for Assembly 2026 46-E Peninsula Center Drive #146 Rolling Hills Estates, CA 90274	Contribution	Sam Rasoul	02/11/2025	\$250.00
USPS 3018 Melrose Ave NW Roanoke, VA 24017	Shipping	Sam Rasoul	02/26/2025	\$10.15
Rasoul, Jenny 51 Morning Dove Ln Blue Ridge, VA 24064	Stipend	Sam Rasoul	03/03/2025	\$800.00
Rasoul, Jenny 51 Morning Dove Ln Blue Ridge, VA 24064	Stipend	Sam Rasoul	03/03/2025	\$400.00
Northwest ACE Hardware 2303 Williamson Rd NE Roanoke, VA 24012	Office supplies	Sam Rasoul	03/05/2025	\$6.30

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	03/10/2025	\$72.93
Dollar Tree 3016 Williamson Rd Roanoke, VA 24012	Event supplies	Sam Rasoul	03/11/2025	\$15.80
Kroger #330 161 S Electric Rd Salem, VA 24153	Event supplies	Sam Rasoul	03/11/2025	\$13.68
QuickBooks 2700 Coast Ave Mountain View, CA 94043	Fee	Sam Rasoul	03/11/2025	\$50.00
Best Buy #4341 4707 Valley View Blvd NW Roanoke, VA 24012	Event equipment	Sam Rasoul	03/13/2025	\$73.70
Market on Melrose 2502 Melrose Avenue NW Roanoke, VA 24017	Event supplies	Sam Rasoul	03/17/2025	\$50.00
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Event Supplies	Sam Rasoul	03/18/2025	\$51.56
Franklin, Lillian 6721 Heath Circle Roanoke, VA 24019	Salary	Sam Rasoul	03/26/2025	\$1,000.00
Dollar Tree 3016 Williamson Rd Roanoke, VA 24012	Event supplies	Sam Rasoul	03/27/2025	\$6.58
Kroger #330 161 S Electric Rd Salem, VA 24153	Food for event	Sam Rasoul	03/27/2025	\$16.15
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Event supplies	Sam Rasoul	03/27/2025	\$110.39
Ladies and Gents of the Blue Ridge Transgender Alliance 4421 Brandy Rd Roanoke, VA 24014	Event ticket	Sam Rasoul	03/31/2025	\$20.00
Lateef for VA PO Box 7810 Woodbridge, VA 22195	Contribution	Sam Rasoul	03/31/2025	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nicole Cole for Delegate 10408 Courthouse Road #66 Spotsylvania, VA 22553	Contribution	Sam Rasoul	03/31/2025	\$250.00
Total This Period				\$6,606.27

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	\$2,455.15	
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		\$2,455.15
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]		\$6,606.27	
10. Total [add lines 7, 8 and 9]			\$6,606.27
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]		\$37,375.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,455.15		
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		\$2,455.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,830.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,606.27		
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]			\$6,606.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,224.39
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		\$37,375.51	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,455.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,455.15	
25. Total Funds Available [Add lines 21 and 24]			\$39,830.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,606.27		
28. Total Disbursements this Election Cycle			\$6,606.27
29. Ending Balance			\$33,224.39