

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
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Unemployed 2.Unemployed 3.Oakton, VA	08/08/2025	\$185.00	\$185.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124	1.Unemployed 2.Unemployed 3.Oakton, VA	08/30/2025	\$185.00	\$370.00
Win Virginia 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.Democrat Advocacy 3.Herndon, VA	07/12/2025	\$1,000.00	\$1,000.00
Win Virginia 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.Democrat Advocacy 3.Herndon, VA	08/11/2025	\$250.00	\$1,250.00
Total This Period			\$1,620.00	

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
Amherst County Treasurer PO Box 449 Amherst, VA 24521	Double Wide campaign Booth at Amherst County Fair	Sam Soghor	07/11/2025	\$150.00
Eventny 1230 Peachtree St NE Suite 1900 Atlanta, GA 30309	Service fee for online Amherst County Fair application	Sam Soghor	07/11/2025	\$9.73
Squarespace 225 Varick Street 12th flr New York, NY 10014	Sam53.com - campaign website hosting subscription 1 year fee	Sam Soghor	07/14/2025	\$192.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	07/27/2025	\$2.97
Jones, Amanda 120 Elk Hunter Trl Madison Heights, VA 24572	Karaoke/ Dance Party MC	Sam Soghor	08/02/2025	\$500.00
JT's Grill 4154 US29 Business Madison Heights, VA 24572	Food & Beverage for Campaign Dance Party	Sam Soghor	08/02/2025	\$652.68
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	08/03/2025	\$1.98
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	08/10/2025	\$19.17
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	08/17/2025	\$7.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	08/24/2025	\$3.95
Forks Country Restaurant 1619 Forest Rd Bedford, VA 24523	Campaign Breakfast! Buying breakfast for Bedford	Sam Soghor	08/30/2025	\$142.28
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Sam Soghor	08/31/2025	\$16.69
Total This Period				\$1,699.35

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	\$1,620.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$1,284.18	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$2,904.18
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]		\$1,699.35	
10. Total [add lines 7, 8 and 9]			\$1,699.35
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]		\$3,862.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,904.18		
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		\$2,904.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,766.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,699.35		
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]			\$1,699.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,066.95
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		\$4,216.32	
22. Previous Receipts [Line 24 from last report]	\$50.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,904.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,954.18	
25. Total Funds Available [Add lines 21 and 24]			\$7,170.50
26. Previous Disbursements [Line 28 from last report]	\$404.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,699.35		
28. Total Disbursements this Election Cycle			\$2,103.55
29. Ending Balance			\$5,066.95