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			raye.	1019
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 Fund 213 7th Street NE Charlottesville, VA 22902	2.Political Action Committee 3.Charlottesville, Virginia	09/26/2025	\$25,000.00	\$35,000.00
Friends of Sam Rasoul for Delegate PO Box 13842 Roanoke, VA 24037	1. 2.Political Campaign 3.Roanoke	09/30/2025	\$25,000.00	\$25,000.00
Republic Services 18500 N Allied Way Pheonix, AZ 85054	1. 2.Waste Management 3.Pheonix, AZ	09/12/2025	\$250.00	\$250.00
UpVote PAC 10918 Brandy Oaks Blvd Chesterfield, VA 23832	2.Political Action Committee 3.Chesterfield, VA	10/06/2025	\$500.00	\$500.00
Virginia A.F.LC.I.O 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Organized Labor 3.Richmond, VA	10/03/2025	\$1,000.00	\$1,000.00
Virginia Apartment Management Association 2812 Emerywood Pkwy Suite 231 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/06/2025	\$500.00	\$500.00
Virginia Beverage Association PAC P.O. Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	09/15/2025	\$750.00	\$750.00
Virginia Dental Association 3460 Mayland Ct Ste 110 Richmond, VA 23233	1. 2.Dental Association 3.Richmond, VA	09/15/2025	\$1,000.00	\$1,000.00
Virginia Farm Bureau Federation AGPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	09/25/2025	\$500.00	\$500.00
Vision Management Services 325 West Huron #700 Chicago, IL 60654	1. 2.Rental/Property Management 3.Chicago, IL	09/25/2025	\$2,000.00	\$2,000.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond, VA	09/26/2025	\$500.00	\$1,000.00
Total This Period			\$57,000.00	

The Impact Center (PAC-19-00567)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 2 of 9		
No Schedule B results to display.			

The Impact Center (PAC-19-00567)	Reporting Period: 09/01/202	5 Through: 10 Page:	0/07/2025 3 of 9
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
Lex Rock BV Democrats 11 South Jefferson St Lexington, VA 24450	Event Ticket	Sam Rasoul	09/02/2025	\$25.00
Kroger #330 161 S Electric Rd Salem, VA 24153	Event Supplies	Sam Rasoul	09/08/2025	\$61.72
QuickBooks 2700 Coast Ave Mountain View, CA 94043	Fee	Sam Rasoul	09/11/2025	\$50.00
Staples #639 4727 Valley View Blvd NW Roanoke, VA 24012	Office Supplies	Sam Rasoul	09/19/2025	\$36.84
House Democratic Caucus 1021 E Cary St Suite 1275 Richmond, VA 23219	Contribution	Sam Rasoul	09/24/2025	\$10,000.00
Atlantic Union Bank 1051 East Cary Street, Richmond Richmond, VA 23219	Fee	Sam Rasoul	09/26/2025	\$15.00
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012	Event supplies	Sam Rasoul	09/30/2025	\$47.17
Winter Schassberger for School Board 1025 Stokes Drive Roanoke, VA 24019	Contribution	Sam Rasoul	09/30/2025	\$100.00
House Democratic Caucus 1021 E Cary St Suite 1275 Richmond, VA 23219	Contribution	Sam Rasoul	10/03/2025	\$25,000.00
Total This Period	·	•		\$35,335.73

The Impact Center (PAC-19-00567)	Reporting Period: 09/01/2025 Through: 10/07/2 Page: 5 of 9		
No Schedule E-1 results to display.			

The Impact Center (PAC-19-00567)	Reporting Period: 09/01/2025 Through: 10/07/202 Page: 6 of 9		
No Schedule E-2 results to display.			

The Impact Center (PAC-19-00567)	Reporting Period: 09/01/2025 Through: 10/07/2025 Page: 7 of 9
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** 1. Schedule A [Over \$100] 11 \$57,000.00 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 11 5. Total \$57,000.00 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] \$35,335.73 10. Total [add lines 7, 8 and 9] \$35,335.73 **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]		\$27,581.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$57,000.00		
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		\$57,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$84,581.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,335.73		
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]			\$35,335.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$49,245.66
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]	\$31,955.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$57,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,955.15	
25. Total Funds Available [Add lines 21 and 24]			\$126,330.66
26. Previous Disbursements [Line 28 from last report]	\$41,749.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,335.73		
28. Total Disbursements this Election Cycle			\$77,085.00
29. Ending Balance			\$49,245.66