

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
Friends of Sam Rasoul for Delegate PO Box 13842 Roanoke, VA 24037	1. 2.Campaign 3.Roanoke Virginia	10/31/2025	\$500.00	\$500.00
Old Dominion Lodge NO. 1 FOP P O Box 422 Salem VA 24153 Salem, VA 24153	1. 2.Fraternal Order Of Police 3.Salem Virginia	10/29/2025	\$500.00	\$500.00
Sanchez-Jones, Vivian 2610 Belle Ave NE Roanoke VA 24012 Roanoke, VA 24012	1.Roanoke City 2.Student Support 3.Roanoke Virginia	11/04/2025	\$300.00	\$300.00
Total This Period			\$1,300.00	

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
McGeorge, Michael 312 Mulberyy Street NW Roanoke, VA 24017	Media Flyer for the Campaign/ Bus Decal	Tammy Carroway	10/24/2025	\$100.00
Yosemite Consulting LLC 107 North 11th Sut 818 Tampa, FL 33602	Media Group for digital campaign adds on Fire TV, Amazon social media, and cable TV.	Tammy Carroway	10/29/2025	\$2,000.00
Comcast Advertising P O Box 415949 Boston, MA 02241	Cable ads targeted at those voters outside the social media platform.	Comcast Advertisment	10/31/2025	\$1,178.95
Mackstrummental Audio 1210 Roanoke Blvd Salem, VA 24153	Voice recording and video for social media on the day of the elections.	Antonio Hash	10/31/2025	\$210.00
Sams Club 1455 Towne Square Blvd Roanoke, VA 24012	Food and snacks for all precinct workers on the day of the election. start time 6:00 am 7:00 pm 47 workers	Tammy Carroway	11/02/2025	\$293.91
Melrose Market 2502 Melrose Ave Roanoke VA 240107 Roanoke, VA 24017	Food for the election night watch party.	Melrose Market	11/03/2025	\$975.84
Yosemite Consulting LLC 107 North 11th Sut 818 Tampa, FL 33602	Media COVERAGE on Cable TV is running campaign ads on all platforms.	Antonio Hash	11/03/2025	\$500.00
Total This Period				\$5,258.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hash, Antonio Dwayne 4613 Horseman Dr NE Roanoke, VA 24019		04/01/2025	\$3,223.06
Total This Period			\$3,223.06

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,400.00
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]		\$5,258.70	
10. Total [add lines 7, 8 and 9]			\$5,258.70
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,223.06	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,223.06
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,223.06

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,493.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,400.00		
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		\$1,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,893.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,258.70		
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]			\$5,258.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,634.36
20. Total Unpaid Debts [from Schedule F of this report]	\$3,223.06		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$466.14	
22. Previous Receipts [Line 24 from last report]	\$27,730.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,130.88	
25. Total Funds Available [Add lines 21 and 24]			\$29,597.02
26. Previous Disbursements [Line 28 from last report]	\$22,703.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,258.70		
28. Total Disbursements this Election Cycle			\$27,962.66
29. Ending Balance			\$1,634.36