

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Friends of Sam Rasoul for Delegate (CC-13-00560)

Reporting Period: 06/02/2017 Through: 06/30/2017  
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| Schedule D: Expenditures<br>Person or Company Paid and Address                                   | Item or Service          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|--------------------------|--|------------------------|----------------|
| Network Nova<br>3539 Half Moon Circle Falls Church, VA 22004<br>Falls Church, VA 22004           | Donation                 | Sam Rasoul                                   | 06/02/2017             | \$100.00       |
| Kahlon for Delegate<br>PO Box 731<br>Gainesville VA20156<br>Gainesville, VA 20156-0731           | Donation                 | Sam Rasoul                                   | 06/05/2017             | \$100.00       |
| Sorensen Institute for Political Leadership<br>2400 Old Ivy Rd<br>Charlottesville, VA 22903-4827 | Donation                 | Sam Rasoul                                   | 06/05/2017             | \$25.00        |
| Soupbone Creative<br>3482 Minter Rd<br>Elliston, VA 24087-3214                                   | Website                  | Sam Rasoul                                   | 06/05/2017             | \$97.50        |
| Apple Mt. Exxon<br>4774 John Marshall Hwy<br>Linden, VA 22642-6502                               | Gas                      | Sam Rasoul                                   | 06/06/2017             | \$23.03        |
| Eagle Express<br>4330 Riner Rd<br>Riner, VA 24149-2516   | Gas                      | Sam Rasoul                                   | 06/06/2017             | \$27.00        |
| Happy Food Mart<br>8216 Roanoke Rd<br>Fincastle, VA 24090-5337                                   | Gas                      | Sam Rasoul                                   | 06/06/2017             | \$26.62        |
| Kroger Fuel #208<br>3635 Peters Creek Rd<br>Roanoke, VA 24019-2809                               | Gas                      | Sam Rasoul                                   | 06/06/2017             | \$23.44        |
| Kroger Fuel #208<br>3635 Peters Creek Rd<br>Roanoke, VA 24019-2809                               | Gas                      | Sam Rasoul                                   | 06/06/2017             | \$26.63        |
| Roanoke Main Post Office<br>419 Rutherford Ave NE<br>Roanoke, VA 24022-5201                      | Stamps, & Box Renewal    | Sam Rasoul                                   | 06/06/2017             | \$161.00       |
| Campbell, Courtney<br>2333 York Rd SW<br>Roanoke, VA 24015-3905                                  | Professional Development | Sam Rasoul                                   | 06/08/2017             | \$975.00       |
| Run Everywhere PAC<br>PO Box 247<br>Herndon, VA 20172-0247                                       | Donation                 | Sam Rasoul                                   | 06/23/2017             | \$2,000.00     |
| Ali, Marvi<br>7624 Nandina Dr<br>Roanoke, VA 24018-5809  | Campaign Work            | Sam Rasoul                                   | 06/30/2017             | \$500.00       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------|---|------------------------|----------------|
| FRANKLIN, Lily<br>6721 Heath Cir<br>Roanoke, VA 24019-4701     | Campaign Work   | Sam Rasoul                                      | 06/30/2017             | \$375.00       |
| Total This Period  |                 |   |                        | \$4,460.22     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



# Friends of Sam Rasoul for Delegate (CC-13-00560)

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| <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]                                     | 0                              | \$0.00        |                   |
| 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        |                   |
| <b>5. Total</b>  | <b>1</b>                       |               | <b>\$100.00</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]                                   |                                | \$4,460.22    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,460.22</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>     |

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|  |             |                     |                     |
|--|-------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$127,195.16</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$100.00    |                     |                     |
| 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               |             | \$100.00            |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                     | <b>\$127,295.16</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,460.22  |                     |                     |
| 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]                        |             |                     | \$4,460.22          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                     | <b>\$122,834.94</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                                     |             | \$110,005.67        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$50,847.00 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$100.00    |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$50,947.00         |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                     | <b>\$160,952.67</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$33,657.51 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,460.22  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                     | <b>\$38,117.73</b>  |
| <b>29. Ending Balance</b>  |             |                     | <b>\$122,834.94</b> |