

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

Reporting Period: 10/27/2017 Through: 11/30/2017

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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
Baker, Bill 3434 Stonehenge Sq Roanoke, VA 24018-5038	1.Retired 2.Navy Captain 3.Roanoke VA	10/27/2017	\$200.00	\$300.00
Shah, Nirish 5855 Winnbrook Dr Roanoke, VA 24018-7894	1.physician 2.Gastroenterology consultants of SW VA 3.Roanoke VA	11/07/2017	\$125.00	\$125.00
Total This Period			\$325.00	

No Schedule B results to display.

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
Webb, Nolan 12100 Cardinal Ct Apt C Blacksburg, VA 24060-8042	Reimbursement	Sam Rasoul	10/27/2017	\$21.03
Shell 2941 Hershberger Rd NW Roanoke, VA 24017-1943	Fuel	Sam Rasoul	10/31/2017	\$27.32
Soupbone Creative 3482 Minter Rd Elliston, VA 24087-3214	Website Edits	Sam Rasoul	10/31/2017	\$162.50
Harland Clarke Checks 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Checks	Sam Rasoul	11/01/2017	\$16.95
Brammer, Robert C 3011 Peters Creek Rd NW Roanoke, VA 24019-2717	Rent	Sam Rasoul	11/02/2017	\$725.16
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	NGP June-Nov Fees	Sam Rasoul	11/02/2017	\$1,050.00
Niamke, Stephen 1711 Franwill Ave NW Roanoke, VA 24017-3617	Campaign Work	Sam Rasoul	11/02/2017	\$400.00
Office Max 1372 Towne Square Blvd NW Roanoke, VA 24012-1611	Toner	Sam Rasoul	11/02/2017	\$80.03
Soupbone Creative 3482 Minter Rd Elliston, VA 24087-3214	Website Edits	Sam Rasoul	11/02/2017	\$146.25
Enterprise 4721 Melrose Ave NW Roanoke, VA 24017-2333	Car Rental	Sam Rasoul	11/03/2017	\$221.91
FRANKLIN, Lily 6721 Heath Cir Roanoke, VA 24019-4701	Campaign Work	100	11/03/2017	\$100.00
Mike Mullin for Delegate PO Box 14011 Newport News, VA 23608-0001	Donation	Sam Rasoul	11/03/2017	\$2,500.00
Really Good Donuts 5310 Fordwick Dr Roanoke, VA 24018-4618	Food for Event	Sam Rasoul	11/04/2017	\$88.95

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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
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Sam Rasoul	11/06/2017	\$84.15
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Actblue Fees	Sam Rasoul	11/07/2017	\$4.94
FHEG Virginia Western Community College Bookstore 3146 Solutions Ctr Chicago, IL 60677-3001	Refreshments	Sam Rasoul	11/08/2017	\$105.30
Youtube, LLC 901 Cherry Ave San Bruno, CA 94066-2914	Advertising	Sam Rasoul	11/10/2017	\$275.55
Fasmart 11445 James Madison Hwy Zion Crossroads, VA 22942-6916	Gas	Sam Rasoul	11/15/2017	\$36.36
Kroger #325 5050 Rutgers St NW Roanoke, VA 24012-1326	Fuel	Sam Rasoul	11/20/2017	\$43.21
Office Max 1372 Towne Square Blvd NW Roanoke, VA 24012-1611	Office Supplies	Sam Rasoul	11/21/2017	\$78.44
GoDaddy Operating Company LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Email	Sam Rasoul	11/24/2017	\$15.17
Fairfield BP 44 Sterrett Rd Fairfield, VA 24435-2519	Gas	Sam Rasoul	11/25/2017	\$37.84
NAACP Roanoke Branch 401 Gainsboro Rd NW Roanoke, VA 24016-1937	Donation	Sam Rasoul	11/28/2017	\$40.00
Best Printing, Inc. 4225 Plantation Rd NE Roanoke, VA 24012-3137	Printing	Sam Rasoul	11/30/2017	\$110.57
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012-1612	Office Supplies	Sam Rasoul	11/30/2017	\$67.04
Sam's Club 1455 Towne Square Blvd NW Roanoke, VA 24012-1612	Supplies	Sam Rasoul	11/30/2017	\$43.09

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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
Total This Period				\$6,481.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$325.00	
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	2		\$325.00
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]		\$6,481.76	
10. Total [add lines 7, 8 and 9]			\$6,481.76
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$62,367.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$325.00		
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		\$325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,692.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,481.76		
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]			\$6,481.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,210.74
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		\$110,005.67	
22. Previous Receipts [Line 24 from last report]	\$54,669.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,994.00	
25. Total Funds Available [Add lines 21 and 24]			\$164,999.67
26. Previous Disbursements [Line 28 from last report]	\$102,307.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,481.76		
28. Total Disbursements this Election Cycle			\$108,788.93
29. Ending Balance			\$56,210.74