

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

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018-3139	1.Not employed 2.Not employed 3.Roanoke VA	06/06/2019	\$150.00	\$150.00
Fury, Christopher 1822 Westover Ave SW Roanoke, VA 24015-2425	1.Siemens 2.Software Architect 3.Salem VA	06/30/2019	\$27.00	\$135.00
Neilsen-Steinhardt, Therry 1917 Maiden Ln SW Roanoke, VA 24015-2319	1.Not Employed 2.Not Employed 3.Roanoke VA	06/30/2019	\$11.00	\$233.00
Schmidt, Heidi PO Box 4707 Roanoke, VA 24015-0707	1.Not Employed 2.Not Employed 3.Roanoke VA	06/30/2019	\$11.00	\$111.00
Total This Period			\$199.00	

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
FRANKLIN, Lily 6721 Heath Cir Roanoke, VA 24019-4701	Reimbursement	Sam Rasoul	06/01/2019	\$146.77
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fees	Sam Rasoul	06/01/2019	\$175.00
Rural Caucus of the Democratic Party of Virginia 205 S Locust St Apt 7	ticket	Sam Rasoul	06/02/2019	\$99.00
Pop's Ice Cream 1916 Memorial Ave SW Roanoke, VA 24015-2014	Event	Sam Rasoul	06/03/2019	\$123.54
Good Guy Signs 1032 E Hillsborough Ave Tampa, FL 33604-7204	Printing	Sam Rasoul	06/05/2019	\$169.15
Shell 3216 Jefferson Davis Hwy Alexandria, VA 22305-3026	Fuel	Sam Rasoul	06/05/2019	\$22.83
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620-0180	Inkind Donation	Sam Rasoul	06/07/2019	\$160.42
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fees	Sam Rasoul	06/09/2019	\$2.86
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Electric	Sam Rasoul	06/10/2019	\$48.85
Friends of Larry Barnett PO Box 125 Midlothian, VA 23113-0125	Donation	Sam Rasoul	06/10/2019	\$100.00
Virginia Blue Star Printing & Consulting 2 E Main St Unit 6805 Christiansburg, VA 24068-8148	Printing	Sam Rasoul	06/10/2019	\$58.08
Good Guy Signs 1032 E Hillsborough Ave Tampa, FL 33604-7204	Printing	Sam Rasoul	06/11/2019	\$351.89
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	06/11/2019	\$30.57

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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
J & R Thrift Store 7367 Lee Hwy Troutville, VA 24175-7552	Fuel	Sam Rasoul	06/14/2019	\$45.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fees	Sam Rasoul	06/16/2019	\$1.98
Marshall BP 4215 Winchester Rd Marshall, VA 20115-2923	Fuel	Sam Rasoul	06/17/2019	\$35.41
Exxon 9886 Winchester Rd Front Royal, VA 22630-7103	Fuel	Sam Rasoul	06/19/2019	\$19.59
Cox Business PO Box 1259 Oaks, PA 19456-1259	internet	Sam Rasoul	06/20/2019	\$108.36
Roanoke Main Post Office 419 Rutherford Ave NE Roanoke, VA 24022-5201	Fee	Sam Rasoul	06/20/2019	\$134.00
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Printing	Sam Rasoul	06/20/2019	\$189.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fees	Sam Rasoul	06/23/2019	\$0.64
7 Eleven 1 Commerce Pkwy Fredericksburg, VA 22406-1037	Fuel	Sam Rasoul	06/25/2019	\$14.99
Kroger 614 Brandon Ave SW Roanoke, VA 24015-3212	Fuel	Sam Rasoul	06/25/2019	\$27.75
The Impact Center PAC 1417 Peters Creek Rd NW Roanoke, VA 24017-2547	Payment For Services	Sam Rasoul	06/25/2019	\$5,000.00
April Moore for State Senate 86 Sunset Ridge Ln Broadway, VA 22815-5013	Donation	Sam Rasoul	06/26/2019	\$150.00
Staples 4727 Valley View Blvd NW Roanoke, VA 24012-2000	Office Supplies	Sam Rasoul	06/26/2019	\$181.19

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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
Sheetz 2703 Peters Creek Rd NW Roanoke, VA 24019-3509	Fuel	Sam Rasoul	06/27/2019	\$9.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fees	Sam Rasoul	06/30/2019	\$1.51
Friends of Amanda Pohl PO Box 36679 North Chesterfield, VA 23235-8013	Donation	Sam Rasoul	06/30/2019	\$100.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456-0769	Donation	Sam Rasoul	06/30/2019	\$500.00
Friends of Maggie Hansford PO Box 932 Bristow, VA 20136-0932	Donation	Sam Rasoul	06/30/2019	\$100.00
Total This Period				\$8,107.58

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]	4	\$199.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$127.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$326.00
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]		\$8,107.58	
10. Total [add lines 7, 8 and 9]			\$8,107.58
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]		\$78,342.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$326.00		
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		\$326.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,668.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,107.58		
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]			\$8,107.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,561.02
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		\$52,087.31	
22. Previous Receipts [Line 24 from last report]	\$79,790.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$326.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,116.00	
25. Total Funds Available [Add lines 21 and 24]			\$132,203.31
26. Previous Disbursements [Line 28 from last report]	\$53,534.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,107.58		
28. Total Disbursements this Election Cycle			\$61,642.29
29. Ending Balance			\$70,561.02