

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

Reporting Period: 07/01/2019 Through: 08/31/2019

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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
Barnhill, Robin 2309 Brandon Ave SW Roanoke, VA 24015-3411	1.Not Employed 2.Not Employed 3.Roanoke VA	07/11/2019	\$15.00	\$90.00
Barnhill, Robin 2309 Brandon Ave SW Roanoke, VA 24015-3411	1.Not Employed 2.Not Employed 3.Roanoke VA	08/11/2019	\$15.00	\$105.00
Fury, Christopher 1822 Westover Ave SW Roanoke, VA 24015-2425	1.Siemens 2.Software Architect 3.Salem VA	07/04/2019	\$27.00	\$162.00
Neilsen-Steinhardt, Therry 1917 Maiden Ln SW Roanoke, VA 24015-2319	1.Not Employed 2.Not Employed 3.Roanoke VA	07/12/2019	\$11.00	\$244.00
Neilsen-Steinhardt, Therry 1917 Maiden Ln SW Roanoke, VA 24015-2319	1.Not Employed 2.Not Employed 3.Roanoke VA	08/12/2019	\$11.00	\$255.00
Roanoke Valley Democratic Women 3013 Soft Dr Roanoke, VA 24019-6617	1. 2.Roanoke Valley Democratic Women 3.Roanoke VA	08/19/2019	\$250.00	\$250.00
Seib, Kay 406 Petty Ave Roanoke, VA 24019-4728	1.Self 2.Sign language interpreter 3.Roanoke VA	07/11/2019	\$20.00	\$120.00
Seib, Kay 406 Petty Ave Roanoke, VA 24019-4728	1.Self 2.Sign language interpreter 3.Roanoke VA	08/11/2019	\$20.00	\$140.00
Total This Period			\$369.00	

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
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	Web Design	Sam Rasoul	07/01/2019	\$25.98
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fees	Sam Rasoul	07/01/2019	\$175.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	Mailing	Sam Rasoul	07/01/2019	\$2,660.25
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	07/01/2019	\$31.98
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	07/11/2019	\$111.81
Friends of Danica Roem PO Box 726 Manassas, VA 20113-0726	Donation	Sam Rasoul	07/12/2019	\$500.00
The Dumas Legacy 1818 Centre Ave NW Roanoke, VA 24017-5534	Donation	Sam Rasoul	07/16/2019	\$100.00
Wix PO Box 40190 San Francisco, CA 94140-0190	Web Design	Sam Rasoul	07/18/2019	\$156.00
Cox Business PO Box 1259 Oaks, PA 19456-1259	internet	Sam Rasoul	07/20/2019	\$108.36
Staples 4727 Valley View Blvd NW Roanoke, VA 24012-2000	Office Supplies	Sam Rasoul	07/22/2019	\$159.77
Marshall BP 4215 Winchester Rd Marshall, VA 20115-2923	Fuel	Sam Rasoul	07/23/2019	\$33.89
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	07/31/2019	\$122.73
Kroger 614 Brandon Ave SW Roanoke, VA 24015-3212	Fuel	Sam Rasoul	07/31/2019	\$33.15

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Canva 1417 Peters Creek Rd. Roanoke, VA 24017	Web Design	Sam Rasoul	08/01/2019	\$12.99
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Fees	Sam Rasoul	08/01/2019	\$787.00
Fedex Printing 2239 Colonial Ave SW Roanoke, VA 24015-3208	Printing	Sam Rasoul	08/01/2019	\$93.72
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fees	Sam Rasoul	08/01/2019	\$175.00
Starbucks 2401 Utah Ave S Ste 800 Seattle, WA 98134-1435	Campaign Event	Sam Rasoul	08/01/2019	\$330.00
Wix PO Box 40190 San Francisco, CA 94140-0190	website	Sam Rasoul	08/01/2019	\$251.00
Best Buy 4707 Valley View Blvd NW Roanoke, VA 24012-2000	Tripod	Sam Rasoul	08/10/2019	\$31.58
Kroger 901 N Lombardy St Richmond, VA 23220-2201	Event Food	Sam Rasoul	08/10/2019	\$74.70
Sheetz 2703 Peters Creek Rd NW Roanoke, VA 24019-3509	Fuel	Sam Rasoul	08/10/2019	\$31.18
Sheetz 2703 Peters Creek Rd NW Roanoke, VA 24019-3509	Fuel	Sam Rasoul	08/11/2019	\$39.11
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	Web Design	Sam Rasoul	08/14/2019	\$7.00
Roanoke City Democratic Committee 329 Darwin Rd SW Roanoke, VA 24014-3042	Donation	Sam Rasoul	08/14/2019	\$250.00
Vistaprint 275 Wyman St Waltham, MA 02451-1200	business cards	Sam Rasoul	08/14/2019	\$28.80

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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
Dehaven, Ian 188 Walnut Manor Dr Fincastle, VA 24090-4051	Reimbursement	Sam Rasoul	08/15/2019	\$250.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	Donation	Sam Rasoul	08/17/2019	\$500.00
Friends of Brian Powell PO Box 21752 P.O. Box 21752 Roanoke, VA 24018-0177	Donation	Sam Rasoul	08/17/2019	\$100.00
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	08/19/2019	\$33.56
Cox Business PO Box 1259 Oaks, PA 19456-1259	internet	Sam Rasoul	08/20/2019	\$108.36
Friends of Don Scott 355 Crawford St Ste 704 Portsmouth, VA 23704-2831	Donation	Sam Rasoul	08/20/2019	\$500.00
Friends of Kevin Washington PO Box 92 New Kent, VA 23124-0092	Donation	Sam Rasoul	08/20/2019	\$100.00
Alcorn for 58th PO Box 51 P.O. Box 51 Dyke, VA 22935-0051	Donation	Sam Rasoul	08/22/2019	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fees	Sam Rasoul	08/31/2019	\$6.20
Total This Period				\$8,179.12

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]	5	\$369.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$494.00
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]		\$8,179.12	
10. Total [add lines 7, 8 and 9]			\$8,179.12
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]		\$70,561.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$494.00		
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		\$494.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,055.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,179.12		
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]			\$8,179.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$62,875.90
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]	\$80,116.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$494.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,610.00	
25. Total Funds Available [Add lines 21 and 24]			\$132,697.31
26. Previous Disbursements [Line 28 from last report]	\$61,642.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,179.12		
28. Total Disbursements this Election Cycle			\$69,821.41
29. Ending Balance			\$62,875.90