

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

Reporting Period: 09/01/2019 Through: 09/30/2019

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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
Barnhill, Robin 2309 Brandon Ave SW Roanoke, VA 24015-3411	1.Not Employed 2.Not Employed 3.Roanoke VA	09/30/2019	\$15.00	\$120.00
Hobbs, Ronnie 308 S Newtown Rd Virginia Beach, VA 23462-6202	1.SMART Transportation Division 2.Virginia State Legislative Director 3.Virginia Beach VA	09/17/2019	\$200.00	\$200.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018-4374	1. 2.Health Care 3.Roanoke VA	09/03/2019	\$1,000.00	\$1,250.00
Neilsen-Steinhardt, Therry 1917 Maiden Ln SW Roanoke, VA 24015-2319	1.Not Employed 2.Not Employed 3.Roanoke VA	09/30/2019	\$11.00	\$266.00
Seib, Kay 406 Petty Ave Roanoke, VA 24019-4728	1.Self 2.Sign language interpreter 3.Roanoke VA	09/30/2019	\$20.00	\$160.00
Total This Period			\$1,246.00	

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	09/01/2019	\$12.99
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fees	Sam Rasoul	09/01/2019	\$175.00
Fairfield BP 44 Sterrett Rd Fairfield, VA 24435-2519	Fuel	Sam Rasoul	09/05/2019	\$33.97
Soupbone Creative 3482 Minter Rd Elliston, VA 24087-3214	Web Design	Sam Rasoul	09/05/2019	\$211.25
Appalachian Power PO Box 24401 Canton, OH 44701-4401	power	Sam Rasoul	09/09/2019	\$94.44
Friends Supporting Dougherty for Delegate PO Box 2576 Chester, VA 23831-8449	Donation	Sam Rasoul	09/11/2019	\$250.00
Mugler for Delegate PO Box 1875 Hampton, VA 23669-0875	Donation	Sam Rasoul	09/11/2019	\$100.00
Circle K 2622 E Lee Hwy Wytheville, VA 24382-5679	Gas	Sam Rasoul	09/12/2019	\$33.67
Friends of Ghazala Hashmi PO Box 72923 Richmond VA23235 North Chesterfield, VA 23235-8022	Donation	Sam Rasoul	09/14/2019	\$100.00
Lisa for Coles PO Box 1281 Manassas, VA 20108-1281	donation	Sam Rasoul	09/14/2019	\$150.00
Raheel for Supervisor 8904 Centreville Rd Manassas, VA 20110-5207	Donation	Sam Rasoul	09/14/2019	\$250.00
Sheetz 111 W Reservoir Rd Woodstock, VA 22664-1011	Fuel	Sam Rasoul	09/15/2019	\$36.27
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Donation	Sam Rasoul	09/16/2019	\$10,000.00

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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
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	09/16/2019	\$33.82
Golden Corral 1441 Towne Square Blvd NW Roanoke, VA 24012-1612	Event	Sam Rasoul	09/17/2019	\$51.00
Vanvalkenburg for Delegate PO Box 28782 Henrico, VA 23228-8782	Donation	Sam Rasoul	09/18/2019	\$500.00
Wawa 23055 Oakgrove Rd Sterling, VA 20166	Fuel	Sam Rasoul	09/18/2019	\$32.46
Cox Business PO Box 1259 Oaks, PA 19456-1259	internet	Sam Rasoul	09/20/2019	\$109.10
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fees	Sam Rasoul	09/30/2019	\$2.23
Friends of Brent Finnegan PO Box 1035 Harrisonburg, VA 22803-1035	Donation	Sam Rasoul	09/30/2019	\$250.00
Total This Period				\$12,426.20

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	\$1,246.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$210.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,456.00
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]		\$12,426.20	
10. Total [add lines 7, 8 and 9]			\$12,426.20
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]		\$62,875.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,456.00		
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		\$1,456.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,331.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,426.20		
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]			\$12,426.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,905.70
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]	\$80,610.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,456.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,066.00	
25. Total Funds Available [Add lines 21 and 24]			\$134,153.31
26. Previous Disbursements [Line 28 from last report]	\$69,821.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,426.20		
28. Total Disbursements this Election Cycle			\$82,247.61
29. Ending Balance			\$51,905.70