

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

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	10/23/2019	\$15.00	\$135.00
COPE, SEIU 1800 Massachusetts Ave NW Washington, DC 20036-1222	1.SEIU 2.Finance 3.Washington DC	10/23/2019	\$500.00	\$500.00
Neilsen-Steinhardt, Therry 1917 Maiden Ln SW Roanoke, VA 24015-2319	1.Not Employed 2.Not Employed 3.Roanoke VA	10/23/2019	\$11.00	\$277.00
Seib, Kay 406 Petty Ave Roanoke, VA 24019-4728	1.Self 2.Sign language interpreter 3.Roanoke VA	10/23/2019	\$20.00	\$180.00
Total This Period			\$546.00	

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
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Web Services	Sam Rasoul	10/01/2019	\$6,840.00
Galante for Delegate PO Box 1012 Marshall VA20116 Marshall, VA 20116-1012	Donation	Sam Rasoul	10/01/2019	\$250.00
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fees	Sam Rasoul	10/01/2019	\$175.00
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	10/02/2019	\$141.01
Edwards For Delegate PO Box 67 Kilmarnock, VA 22482-0067	Donation	Sam Rasoul	10/09/2019	\$100.00
Richmond Int. Airport 1 Richard E Byrd Trm Dr Richmond, VA 23250	Reimbursement	Sam Rasoul	10/10/2019	\$24.00
Wawa #8605 500 S Airport Dr Sandston, VA 23150-1333	Fuel	Sam Rasoul	10/11/2019	\$32.54
Fairfield BP 44 Sterrett Rd Fairfield, VA 24435-2519	Fuel	Sam Rasoul	10/13/2019	\$27.28
Marshall BP 4215 Winchester Rd Marshall, VA 20115-2923	Fuel	Sam Rasoul	10/13/2019	\$31.16
CARTER FOR VIRGINIA PO Box 243 Manassas, VA 20108-0243	donation	Sam Rasoul	10/15/2019	\$1,000.00
Commonwealth Victory Fund 1108 E Main St Richmond, VA 23219-3539	Reimbursement	Sam Rasoul	10/15/2019	\$1,212.40
Kroger 614 Brandon Ave SW Roanoke, VA 24015-3212	Fuel	Sam Rasoul	10/15/2019	\$39.31
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	10/15/2019	\$31.87

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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
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Donation	Sam Rasoul	10/16/2019	\$20,000.00
Fairfield BP 44 Sterrett Rd Fairfield, VA 24435-2519	Fuel	Sam Rasoul	10/20/2019	\$33.15
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Donation	Sam Rasoul	10/21/2019	\$10,000.00
Wawa #8605 500 S Airport Dr Sandston, VA 23150-1333	Fuel	Sam Rasoul	10/21/2019	\$21.19
Total This Period				\$39,958.91

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)

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$546.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$556.00</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]		\$39,958.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$39,958.91</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>\$51,905.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$556.00		
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		\$556.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$52,461.70</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,958.91		
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]			\$39,958.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,502.79</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		\$52,087.31	
22. Previous Receipts [Line 24 from last report]	\$82,066.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$556.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,622.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$134,709.31</b>
26. Previous Disbursements [Line 28 from last report]	\$82,247.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,958.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$122,206.52</b>
<b>29. Ending Balance</b>			<b>\$12,502.79</b>