

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

Reporting Period: 10/25/2019 Through: 11/28/2019

Page: 1 of 10

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	11/28/2019	\$15.00	\$150.00
Neilsen-Steinhardt, Therry 1917 Maiden Ln SW Roanoke, VA 24015-2319	1.Not Employed 2.Not Employed 3.Roanoke VA	11/28/2019	\$11.00	\$288.00
Seib, Kay 406 Petty Ave Roanoke, VA 24019-4728	1.Self 2.Sign language interpreter 3.Roanoke VA	11/28/2019	\$20.00	\$200.00
Total This Period			\$46.00	

No Schedule B results to display.

No Schedule C results to display.

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

Reporting Period: 10/25/2019 Through: 11/28/2019
Page: 4 of 10

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	11/01/2019	\$95.00
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fees	Sam Rasoul	11/01/2019	\$175.00
Roanoke Main Post Office 419 Rutherford Ave NE Roanoke, VA 24022-5201	Stamps	Sam Rasoul	11/04/2019	\$91.00
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	Fees	Sam Rasoul	11/05/2019	\$25.98
Krispy Kreme 1625 Hershberger Rd NW Roanoke, VA 24012-7208	Election Day Snacks	Sam Rasoul	11/05/2019	\$36.48
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	11/06/2019	\$117.65
Cox Business PO Box 1259 Oaks, PA 19456-1259	internet	Sam Rasoul	11/08/2019	\$109.10
Staples 4727 Valley View Blvd NW Roanoke, VA 24012-2000	Office Supplies	Sam Rasoul	11/08/2019	\$58.41
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	11/15/2019	\$33.19
Sheetz 2703 Peters Creek Rd NW Roanoke, VA 24019-3509	Fuel	Sam Rasoul	11/18/2019	\$28.67
Sheetz 2703 Peters Creek Rd NW Roanoke, VA 24019-3509	Fuel	Sam Rasoul	11/19/2019	\$28.54
Staples 4727 Valley View Blvd NW Roanoke, VA 24012-2000	Office Supplies	Sam Rasoul	11/19/2019	\$121.08
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fees	Sam Rasoul	11/20/2019	\$2.67

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(CC-13-00560)**

Reporting Period: 10/25/2019 Through: 11/28/2019

Page: 5 of 10

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				\$922.77

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]	3	\$46.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$21.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$67.00
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]		\$922.77	
10. Total [add lines 7, 8 and 9]			\$922.77
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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Reporting Period: 10/25/2019 Through: 11/28/2019
Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,502.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$67.00		
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		\$67.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,569.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$922.77		
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]			\$922.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,647.02
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]	\$82,622.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$67.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$82,689.00	
25. Total Funds Available [Add lines 21 and 24]			\$134,776.31
26. Previous Disbursements [Line 28 from last report]	\$122,206.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$922.77		
28. Total Disbursements this Election Cycle			\$123,129.29
29. Ending Balance			\$11,647.02