

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

Reporting Period: 01/01/2020 Through: 06/30/2020

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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
Stevens, David 265 Tranquility Rd Moneta, VA 24121-5389	1.Mountain Lake Consulting Inc 2.CEO 3.Moneta VA	06/01/2020	\$250.00	\$250.00
Total This Period			\$250.00	

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	design	Sam Rasoul	01/01/2020	\$12.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fees	Sam Rasoul	01/01/2020	\$95.00
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fees	Sam Rasoul	01/01/2020	\$175.00
Kroger Fuel #208 3635 Peters Creek Rd Roanoke, VA 24019-2809	Fuel	Sam Rasoul	01/02/2020	\$36.55
AT&T Prepaid 133 Electric Rd Salem, VA 24153-4432	Phone	Sam Rasoul	01/06/2020	\$26.83
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	01/07/2020	\$73.53
Cox Business PO Box 1259 Oaks, PA 19456-1259	Internet	Sam Rasoul	01/07/2020	\$109.26
Dehaven, Ian 188 Walnut Manor Dr Fincastle, VA 24090-4051	Reimbursement	Sam Rasoul	01/10/2020	\$65.00
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	01/15/2020	\$32.21
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	Fees	Sam Rasoul	01/18/2020	\$16.85
GoDaddy Operating Company LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	email	Sam Rasoul	01/23/2020	\$19.99
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	design	Sam Rasoul	02/01/2020	\$12.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fees	Sam Rasoul	02/01/2020	\$95.00

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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
Cox Business PO Box 1259 Oaks, PA 19456-1259	internet	Sam Rasoul	02/01/2020	\$108.24
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fees	Sam Rasoul	02/01/2020	\$175.00
AT&T Prepaid 133 Electric Rd Salem, VA 24153-4432	phone	Sam Rasoul	02/06/2020	\$26.83
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	02/10/2020	\$48.87
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	02/19/2020	\$31.17
Roanoke Colab 1327 Grandin Rd SW Roanoke, VA 24015-2349	room rental	Sam Rasoul	02/27/2020	\$102.00
Webb's Oil 8223 Reservoir Rd Roanoke, VA 24019-6939	Oil	Sam Rasoul	02/27/2020	\$603.17
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	Fees	Sam Rasoul	03/01/2020	\$12.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fees	Sam Rasoul	03/01/2020	\$95.00
Cox Business PO Box 1259 Oaks, PA 19456-1259	internet	Sam Rasoul	03/01/2020	\$108.24
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fees	Sam Rasoul	03/01/2020	\$175.00
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing	Sam Rasoul	03/02/2020	\$556.50
GoDaddy Operating Company LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	email	Sam Rasoul	03/03/2020	\$18.17

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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
Women's March on Roanoke 2528 Alberta Ave SW Roanoke, VA 24015-4231	Donation	Sam Rasoul	03/03/2020	\$500.00
AT&T Prepaid 133 Electric Rd Salem, VA 24153-4432	Phone	Sam Rasoul	03/06/2020	\$26.83
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	03/10/2020	\$31.62
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	03/18/2020	\$30.80
Wix PO Box 40190 San Francisco, CA 94140-0190	website	Sam Rasoul	03/23/2020	\$156.00
Best Printing, Inc. 4225 Plantation Rd NE Roanoke, VA 24012-3137	Printing	Sam Rasoul	03/26/2020	\$78.98
Curry Copy Center 116 Campbell Ave SW Roanoke, VA 24011-1224	Printing	Sam Rasoul	03/30/2020	\$101.47
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	Fees	Sam Rasoul	04/01/2020	\$12.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fees	Sam Rasoul	04/01/2020	\$95.00
Cox Business PO Box 1259 Oaks, PA 19456-1259	internet	Sam Rasoul	04/01/2020	\$108.24
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fees	Sam Rasoul	04/01/2020	\$175.00
AT&T Prepaid 133 Electric Rd Salem, VA 24153-4432	Phone	Sam Rasoul	04/06/2020	\$26.83
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	04/08/2020	\$113.60

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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
Best Printing, Inc. 4225 Plantation Rd NE Roanoke, VA 24012-3137	Printing	Sam Rasoul	04/08/2020	\$78.98
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	04/18/2020	\$31.17
Kiwanis club of Roanoke PO Box 19313 Roanoke, VA 24019-1032	Donation	Sam Rasoul	04/21/2020	\$110.00
Zoom 5 Almaden Blvd San Jose, CA 95113-2216	Online Meetings	Sam Rasoul	04/30/2020	\$15.74
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	design	Sam Rasoul	05/01/2020	\$12.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fees	Sam Rasoul	05/01/2020	\$95.00
Cox Business PO Box 1259 Oaks, PA 19456-1259	internet	Sam Rasoul	05/01/2020	\$108.24
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fees	Sam Rasoul	05/01/2020	\$175.00
AT&T Prepaid 133 Electric Rd Salem, VA 24153-4432	phone	Sam Rasoul	05/06/2020	\$26.83
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	05/11/2020	\$43.27
Hootsuite 12 E 49th St New York, NY 10017	Fees	Sam Rasoul	05/11/2020	\$348.00
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	05/18/2020	\$31.54
Zoom 5 Almaden Blvd San Jose, CA 95113-2216	Online Meetings	Sam Rasoul	05/30/2020	\$15.74

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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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fees	Sam Rasoul	06/01/2020	\$17.84
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	design	Sam Rasoul	06/01/2020	\$12.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fees	Sam Rasoul	06/01/2020	\$95.00
Cox Business PO Box 1259 Oaks, PA 19456-1259	Water	Sam Rasoul	06/01/2020	\$108.24
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fees	Sam Rasoul	06/01/2020	\$175.00
AT&T Prepaid 133 Electric Rd Salem, VA 24153-4432	phone	Sam Rasoul	06/05/2020	\$26.83
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	06/08/2020	\$49.70
Roanoke Main Post Office 419 Rutherford Ave NE Roanoke, VA 24022-5201	Post Office Box	Sam Rasoul	06/26/2020	\$148.00
Zoom 5 Almaden Blvd San Jose, CA 95113-2216	Online Meetings	Sam Rasoul	06/30/2020	\$15.74
Total This Period				\$6,031.58

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]	1	\$250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$450.00
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]		\$6,031.58	
10. Total [add lines 7, 8 and 9]			\$6,031.58
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]		\$10,366.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
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		\$450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,816.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,031.58		
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]			\$6,031.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,784.73
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		\$10,366.31	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$450.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,816.31
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,031.58		
28. Total Disbursements this Election Cycle			\$6,031.58
29. Ending Balance			\$4,784.73