

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

Reporting Period: 01/01/2021 Through: 03/31/2021

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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
Altemus, Kathleen 6422 Wingate St Alexandria, VA 22312-1643	1.Joshua Kwisinski 2.Nanny 3.Alexandria VA	03/31/2021	\$10.00	\$120.00
Altemus, Kathleen 6422 Wingate St Alexandria, VA 22312-1643	1.Joshua Kwisinski 2.Nanny 3.Alexandria VA	03/31/2021	\$10.00	\$120.00
Barnhill, Robin 2309 Brandon Ave SW Roanoke, VA 24015-3411	1.Not Employed 2.Not Employed 3.Roanoke VA	03/31/2021	\$15.00	\$180.00
Barnhill, Robin 2309 Brandon Ave SW Roanoke, VA 24015-3411	1.Not Employed 2.Not Employed 3.Roanoke VA	03/31/2021	\$15.00	\$180.00
Rasoul Works for Virginia PO Box 13842 Roanoke, VA 24037-3842	1. 2.Campaign 3.Roanoke VA	03/08/2021	\$5,000.00	\$5,000.00
Total This Period			\$5,050.00	

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
Calendly 271 17th St NW Atlanta, GA 30363-6216	Fee	Sam Rasoul	01/01/2021	\$10.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Monthly Fees	Sam Rasoul	01/01/2021	\$675.00
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Electric	Sam Rasoul	01/07/2021	\$96.74
Adobe Systems, Inc. 345 Park Ave San Jose, CA 95110-2704	Fee	Sam Rasoul	01/11/2021	\$79.49
Friends of Rachel Levy PO Box 869 Ashland, VA 23005-0869	Donation	Sam Rasoul	01/11/2021	\$100.00
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Monthly Fees	Sam Rasoul	01/11/2021	\$875.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218-1472	Donation	Sam Rasoul	01/11/2021	\$300.00
Envato Elements 1417 Peters Creek Rd. Roanoke, VA 24017	Monthly Fee	Sam Rasoul	01/13/2021	\$33.00
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	Monthly Fee	Sam Rasoul	01/15/2021	\$12.95
Cox Business PO Box 1259 Oaks, PA 19456-1259	Internet	Sam Rasoul	01/20/2021	\$149.91
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water Bill	Sam Rasoul	01/21/2021	\$34.98
Zoom 5 Almaden Blvd San Jose, CA 95113-2216	Zoom Fees	Sam Rasoul	01/23/2021	\$62.96
GoDaddy Operating Company LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fee	Sam Rasoul	01/25/2021	\$19.99

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Zoom 5 Almaden Blvd San Jose, CA 95113-2216	Fee	Sam Rasoul	01/26/2021	\$1.53
AT&T Prepaid 133 Electric Rd Salem, VA 24153-4432	Fee	Sam Rasoul	01/29/2021	\$26.83
Calendly 271 17th St NW Atlanta, GA 30363-6216	Monthly Fee	Sam Rasoul	02/01/2021	\$10.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fee	Sam Rasoul	02/01/2021	\$195.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218-1472	Donation	Sam Rasoul	02/01/2021	\$300.00
Adobe Systems, Inc. 345 Park Ave San Jose, CA 95110-2704	Monthly Fee	Sam Rasoul	02/02/2021	\$79.49
Envato Elements 1417 Peters Creek Rd. Roanoke, VA 24017	Fee	Sam Rasoul	02/02/2021	\$33.00
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fee	Sam Rasoul	02/02/2021	\$175.00
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Electric	Sam Rasoul	02/09/2021	\$103.79
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	Monthly Fee	Sam Rasoul	02/16/2021	\$12.95
Webb's Oil 8223 Reservoir Rd Roanoke, VA 24019-6939	Gas	Sam Rasoul	02/16/2021	\$435.22
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	water	Sam Rasoul	02/16/2021	\$35.45
Cox Business PO Box 1259 Oaks, PA 19456-1259	Internet	Sam Rasoul	02/20/2021	\$198.80

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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
Zoom 5 Almaden Blvd San Jose, CA 95113-2216	Zoom Fees	Sam Rasoul	02/23/2021	\$62.96
AT&T Prepaid 133 Electric Rd Salem, VA 24153-4432	Fee	Sam Rasoul	03/01/2021	\$26.83
Calendly 271 17th St NW Atlanta, GA 30363-6216	Fee	Sam Rasoul	03/01/2021	\$10.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Dues	Sam Rasoul	03/01/2021	\$5,000.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fee	Sam Rasoul	03/02/2021	\$195.00
GoDaddy Operating Company LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fee	Sam Rasoul	03/03/2021	\$18.17
Wix PO Box 40190 San Francisco, CA 94140-0190	Fee	Sam Rasoul	03/04/2021	\$55.80
Adobe Systems, Inc. 345 Park Ave San Jose, CA 95110-2704	Monthly Fee	Sam Rasoul	03/10/2021	\$79.49
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Electric	Sam Rasoul	03/10/2021	\$139.57
Fan Frame Fine Art, Inc. 214 N Robinson St Richmond, VA 23220-4019	Framing	Sam Rasoul	03/10/2021	\$132.50
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water Bill	Sam Rasoul	03/10/2021	\$35.59
Atlantic Union Bank & Trust 7337 Williamson Rd Roanoke, VA 24019-4236	Bank Fee	Sam Rasoul	03/15/2021	\$38.00
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	Monthly Fee	Sam Rasoul	03/15/2021	\$12.95

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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
Envato Elements 1417 Peters Creek Rd. Roanoke, VA 24017	Fee	Sam Rasoul	03/15/2021	\$33.00
Atlantic Union Bank & Trust 7337 Williamson Rd Roanoke, VA 24019-4236	Bank Fee	Sam Rasoul	03/16/2021	\$114.00
Blue Virginia 1338 N Lynnbrook Dr Arlington, VA 22201-4919	Advertising	Sam Rasoul	03/17/2021	\$300.00
City of Roanoke Treasurer PO Box 1451 Roanoke, VA 24007-1451	Ballot Access	Sam Rasoul	03/17/2021	\$352.80
Cox Business PO Box 1259 Oaks, PA 19456-1259	Internet	Sam Rasoul	03/20/2021	\$190.80
Wix PO Box 40190 San Francisco, CA 94140-0190	Web yearly fee	Sam Rasoul	03/22/2021	\$352.80
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Advertising	Sam Rasoul	03/23/2021	\$10.00
Zoom 5 Almaden Blvd San Jose, CA 95113-2216	Zoom Fees	Sam Rasoul	03/23/2021	\$62.96
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Sam Rasoul	03/31/2021	\$11.20
Total This Period				\$11,291.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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(CC-13-00560)**

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$5,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$202.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$26.35	
5. Total	9		\$5,278.35
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]		\$26.35	
9. Schedule D [Expenditures]		\$11,291.50	
10. Total [add lines 7, 8 and 9]			\$11,317.85
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]		\$14,879.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,278.35		
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		\$5,278.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,157.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,317.85		
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]			\$11,317.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,839.93
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]	\$19,988.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,278.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,266.35	
25. Total Funds Available [Add lines 21 and 24]			\$35,632.66
26. Previous Disbursements [Line 28 from last report]	\$15,474.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,317.85		
28. Total Disbursements this Election Cycle			\$26,792.73
29. Ending Balance			\$8,839.93