

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
Altemus, Kathleen 6422 Wingate St Alexandria, VA 22312-1643	1.Joshua Kwisinski 2.Nanny 3.Alexandria VA	05/11/2021	\$10.00	\$140.00
Altemus, Kathleen 6422 Wingate St Alexandria, VA 22312-1643	1.Joshua Kwisinski 2.Nanny 3.Alexandria VA	05/11/2021	\$10.00	\$140.00
Barnhill, Robin 2309 Brandon Ave SW Roanoke, VA 24015-3411	1.Not Employed 2.Not Employed 3.Roanoke VA	05/11/2021	\$15.00	\$210.00
Barnhill, Robin 2309 Brandon Ave SW Roanoke, VA 24015-3411	1.Not Employed 2.Not Employed 3.Roanoke VA	05/11/2021	\$15.00	\$210.00
Ellerman, Lauren 517 Walnut Ave SE Roanoke, VA 24014-1229	1.frith and ellerman 2.attorney 3.Roanoke VA	05/11/2021	\$1,000.00	\$1,000.00
Ellerman, Lauren and Whit 517 Walnut Ave SE Roanoke, VA 24014-1229	1.Frith & Ellerman Law Firm 2.Attorney 3.Roanoke VA	05/10/2021	\$1,000.00	\$1,000.00
Rasoul Works for Virginia PO Box 13842 Roanoke, VA 24037-3842	1. 2.Campaign 3.Roanoke VA	04/01/2021	\$25,000.00	\$30,000.00
Smusz, Tina 5555 Mount Tabor Rd Catawba, VA 24070-1903	1.Not Employed 2.Not Employed 3.Catawba VA	05/11/2021	\$500.00	\$500.00
Total This Period			\$27,550.00	

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
AT&T Prepaid 133 Electric Rd Salem, VA 24153-4432	Fee	Sam Rasoul	04/01/2021	\$26.83
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fee	Sam Rasoul	04/01/2021	\$195.00
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Electric	Sam Rasoul	04/08/2021	\$114.98
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water Bill	Sam Rasoul	04/19/2021	\$39.79
Total This Period				\$376.60

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]	6	\$27,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$27,855.00
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]		\$376.60	
10. Total [add lines 7, 8 and 9]			\$376.60
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]		\$8,839.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,855.00		
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		\$27,855.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,694.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$376.60		
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]			\$376.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,318.33
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]	\$25,266.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,855.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,121.35	
25. Total Funds Available [Add lines 21 and 24]			\$63,487.66
26. Previous Disbursements [Line 28 from last report]	\$26,792.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$376.60		
28. Total Disbursements this Election Cycle			\$27,169.33
29. Ending Balance			\$36,318.33