Rasoul Works for Virginia (CC-20-00369)

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
Friends of Sam Rasoul PO Box 13842 Roanoke, VA 24037-3842	1. 2.Democratic Candidate Committee 3.Roanoke VA	07/16/2021	\$15,000.00	\$15,000.00
Friends of Sam Rasoul PO Box 13842 Roanoke, VA 24037-3842	1. 2.Democratic Candidate Committee 3.Roanoke VA	08/16/2021	\$1,000.00	\$16,000.00
Khalaf, Vivian 9041 Royal Dr Burr Ridge, IL 60527-8334	1.Khalaf & Abuzir 2.Attorney 3.Palos Hills IL	07/14/2021	\$500.00	\$8,500.00
Merian, Jeffrey 6375 Boulder Trail Dr Apt 208-5 Roanoke, VA 24019-1944	1.Advance Auto Parts 2.IT Architect 3.Roanoke VA	08/31/2021	\$50.00	\$360.00
Total This Period	·		\$16,550.00	

No Schedule B results to display.

No Schedule C results to display.

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	Fee	Sam Rasoul	07/01/2021	\$195.00
CalendarBridge 2045 Biscayne Blvd Unit 314 Miami, FL 33137-5025	Fee	Sam Rasoul	07/02/2021	\$5.00
Atlantic Union Bank & Trust 7337 Williamson Rd Roanoke, VA 24019-4236	Fee	Sam Rasoul	07/05/2021	\$30.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Fee	Sam Rasoul	07/05/2021	\$337.20
NGP Software, Inc. 1225 I St NW Washington, DC 20005-5918	Fee	Sam Rasoul	07/05/2021	\$175.00
Roanoke Main Post Office 419 Rutherford Ave NE Roanoke, VA 24022-5201	postage	Sam Rasoul	07/05/2021	\$221.85
Garber, Abby 2920 Greenway Ct Rockingham, VA 22802-8018	Campaign Work	Sam Rasoul	07/07/2021	\$462.11
Sheikh, Aeshah 5973 Maxfield Ct Manassas, VA 20112-8851	Reimbursement	Sam Rasoul	07/07/2021	\$144.00
Taylor, Sonja 1735 Blair Rd SW Roanoke, VA 24015-3605	Campaign Work	Sam Rasoul	07/07/2021	\$275.00
Roanoke Main Post Office 419 Rutherford Ave NE Roanoke, VA 24022-5201	Fee	Sam Rasoul	07/13/2021	\$110.00
Vargas for Congress PO Box 94604 Lincoln, NE 68509-4604	Donation	Sam Rasoul	07/13/2021	\$100.00
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	Fee	Sam Rasoul	07/15/2021	\$12.95
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Fee	Sam Rasoul	07/15/2021	\$149.00

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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
Atlantic Union Bank & Trust 7337 Williamson Rd Roanoke, VA 24019-4236	Fee	Sam Rasoul	07/19/2021	\$30.00
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	field	Sam Rasoul	07/19/2021	\$35,000.00
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Fee	Sam Rasoul	07/30/2021	\$10.00
Atlantic Union Bank & Trust 7337 Williamson Rd Roanoke, VA 24019-4236	Fee	Sam Rasoul	07/30/2021	\$30.00
CalendarBridge 2045 Biscayne Blvd Unit 314 Miami, FL 33137-5025	Fee	Sam Rasoul	07/30/2021	\$5.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Fee	Sam Rasoul	07/30/2021	\$84.76
Zazzle 811 Sandhill Rd Reno, NV 89521-4952	cards	Sam Rasoul	07/30/2021	\$9.95
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fee	Sam Rasoul	08/01/2021	\$195.00
Atlantic Union Bank & Trust 7337 Williamson Rd Roanoke, VA 24019-4236	Bank Fee	Sam Rasoul	08/16/2021	\$38.00
Badass Strategies 8201 Mockingbird Dr Annandale, VA 22003-3713	Campaign Work	Sam Rasoul	08/16/2021	\$3,073.00
Canva 1417 Peters Creek Rd. Roanoke, VA 24017	Fee	Sam Rasoul	08/16/2021	\$12.95
PhoneBurner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Phone Fee	Sam Rasoul	08/16/2021	\$149.00
Ulrich, Hailey 9505 Chestnut Farm Dr Vienna, VA 22182-3465	Campaign Work	Sam Rasoul	08/16/2021	\$887.50
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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
GoDaddy Operating Company LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Email Fee	Sam Rasoul	08/24/2021	\$191.28
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Fee	Sam Rasoul	08/30/2021	\$10.00
Total This Period				\$41,943.55

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

## Rasoul Works for Virginia (CC-20-00369)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$16,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$156.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$16,706.00
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]		\$41,943.55	
10. Total [add lines 7, 8 and 9]			\$41,943.55
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

## Rasoul Works for Virginia (CC-20-00369)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,536.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,706.00		
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		\$16,706.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,242.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,943.55		
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]			\$41,943.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$298.67
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,986,263.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,706.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,002,969.18	
25. Total Funds Available [Add lines 21 and 24]			\$2,002,969.18
26. Previous Disbursements [Line 28 from last report]	\$1,960,726.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,943.55		
28. Total Disbursements this Election Cycle			\$2,002,670.51
29. Ending Balance			\$298.67