

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

Reporting Period: 10/22/2021 Through: 11/25/2021
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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	11/06/2021	\$10.00	\$200.00
Barakat, Nader 13792 Pacific Breeze Dr Santa Rosa Valley, CA 93012-8954	1.Not Employed 2.Not Employed 3.Santa Rosa Valley CA	10/22/2021	\$250.00	\$750.00
Barnhill, Robin 2309 Brandon Ave SW Roanoke, VA 24015-3411	1.Not Employed 2.Not Employed 3.Roanoke VA	11/12/2021	\$15.00	\$270.00
brown, howard 679 Hottel Rd Woodstock, VA 22664-1958	1.arrowpoint corporation 2.consultant 3.McLean VA	10/29/2021	\$50.00	\$250.00
Emry, Lori 144 Estates Cir Troutville, VA 24175-6238	1.nonenone 2.Not Employed 3.Troutville VA	10/22/2021	\$50.00	\$300.00
Fakhoury, Nawal PO Box 4428 Ocala, FL 34478-4428	1.Self 2.CEO 3.Ocala FL	10/22/2021	\$500.00	\$500.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153-3309	1.Not Employed 2.Not Employed 3.Springfield VA	10/29/2021	\$50.00	\$550.00
Katoot, Ali 5460 Chelsen Wood Dr Johns Creek, GA 30097-2437	1.Mk Ind 2.Manger 3.Doraville GA	10/22/2021	\$500.00	\$500.00
kellar, william 68 Honeysuckle Ln Louisa, VA 23093-7037	1.Not Employed 2.Not Employed 3.Louisa VA	11/21/2021	\$10.00	\$120.00
Khan, Aliyah 46712 Stonebrook Ct Sterling, VA 20164-8550	1.Not Employed 2.Not Employed 3.Sterling VA	10/27/2021	\$100.00	\$127.00
saleh, barakat 941 Thornapple Grv Galloway, OH 43119-8612	1.Not Employed 2.Not Employed 3.Galloway OH	11/02/2021	\$10.00	\$260.00
saleh, barakat 941 Thornapple Grv Galloway, OH 43119-8612	1.Not Employed 2.Not Employed 3.Galloway OH	11/02/2021	\$250.00	\$260.00

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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
Total This Period			\$1,795.00	

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
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Facebook Ads	Sam Rasoul	10/25/2021	\$25.00
GetThru PO Box 2690 Alameda, CA 94501-0690	Fee	Sam Rasoul	10/25/2021	\$1,627.53
Open Screenplay 1417 Peters Creek Rd. Roanoke, VA 24017-2547	Fee	Sam Rasoul	10/25/2021	\$2,575.00
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Ad fee	Sam Rasoul	10/26/2021	\$31.34
Wix PO Box 40190 San Francisco, CA 94140-0190	Fee	Sam Rasoul	10/27/2021	\$120.00
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Ad Fee	Sam Rasoul	10/29/2021	\$35.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fee	Sam Rasoul	11/01/2021	\$195.00
NGP Software, Inc. 1225 I St NW Washington, DC 20005-3914	Fee	Sam Rasoul	11/01/2021	\$320.00
Roanoke Tribune 2318 Melrose Ave NW Roanoke, VA 24017-3906	Ad	Sam Rasoul	11/01/2021	\$239.00
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Electric	Sam Rasoul	11/10/2021	\$97.54
GetThru PO Box 2690 Alameda, CA 94501-0690	Fee	Sam Rasoul	11/10/2021	\$2,264.02
Open Screenplay 1417 Peters Creek Rd. Roanoke, VA 24017-2547	Fee	Sam Rasoul	11/12/2021	\$2,575.00
Cox Business PO Box 1259 Oaks, PA 19456-1259	Internet	Sam Rasoul	11/15/2021	\$189.89

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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
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	11/22/2021	\$32.99
Zoom 5 Almaden Blvd San Jose, CA 95113-2216	Fee	Sam Rasoul	11/22/2021	\$15.74
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Fee	Sam Rasoul	11/23/2021	\$37.46
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Sam Rasoul	11/24/2021	\$106.92
Total This Period				\$10,487.43

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]	11	\$1,795.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$899.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$2,694.00
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]		\$10,487.43	
10. Total [add lines 7, 8 and 9]			\$10,487.43
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]		\$25,908.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,694.00		
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		\$2,694.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,602.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,487.43		
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]			\$10,487.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,114.93
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]	\$97,732.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,694.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,426.87	
25. Total Funds Available [Add lines 21 and 24]			\$110,793.18
26. Previous Disbursements [Line 28 from last report]	\$82,190.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,487.43		
28. Total Disbursements this Election Cycle			\$92,678.25
29. Ending Balance			\$18,114.93