

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

Reporting Period: 11/26/2021 Through: 12/31/2021

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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	12/06/2021	\$10.00	\$210.00
Barnhill, Robin 2309 Brandon Ave SW Roanoke, VA 24015-3411	1.Not Employed 2.Not Employed 3.Roanoke VA	12/06/2021	\$15.00	\$285.00
kellar, william 68 Honeysuckle Ln Louisa, VA 23093-7037	1.Not Employed 2.Not Employed 3.Louisa VA	12/21/2021	\$10.00	\$130.00
Rasoul Works for Virginia PO Box 13842 Roanoke, VA 24037-3842	1. 2.Campaign 3.Roanoke VA	12/31/2021	\$208.72	\$30,208.72
Total This Period			\$243.72	

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
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fee	Sam Rasoul	11/29/2021	\$195.00
Wix PO Box 40190 San Francisco, CA 94140-0190	Website	Sam Rasoul	11/29/2021	\$132.00
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Fee	Sam Rasoul	11/30/2021	\$10.00
Vistaprint 275 Wyman St Waltham, MA 02451-1200	Printing	Sam Rasoul	11/30/2021	\$3,961.00
NGP Software, Inc. 1225 I St NW Washington, DC 20005-3914	Fee	Sam Rasoul	12/02/2021	\$320.00
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Electric	Sam Rasoul	12/06/2021	\$84.63
Staples 4727 Valley View Blvd NW Roanoke, VA 24012-2000	Office Supplies	Sam Rasoul	12/06/2021	\$41.05
Roanoke Main Post Office 419 Rutherford Ave NE Roanoke, VA 24022-9101	Postage	Sam Rasoul	12/07/2021	\$1,160.00
Staples 4727 Valley View Blvd NW Roanoke, VA 24012-2000	Office Supplies	Sam Rasoul	12/08/2021	\$26.31
Roanoke Main Post Office 419 Rutherford Ave NE Roanoke, VA 24022-9101	Postage	Sam Rasoul	12/09/2021	\$1,160.00
Cox Business PO Box 1259 Oaks, PA 19456-1259	Internet	Sam Rasoul	12/14/2021	\$189.89
GoDaddy Operating Company LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Email hosting	Sam Rasoul	12/14/2021	\$28.17
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Water	Sam Rasoul	12/15/2021	\$32.47

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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	Fee	Sam Rasoul	12/16/2021	\$24.99
Zoom 5 Almaden Blvd San Jose, CA 95113-2216	Fee	Sam Rasoul	12/20/2021	\$15.74
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Fee	Sam Rasoul	12/30/2021	\$10.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Fee	Sam Rasoul	12/30/2021	\$195.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Sam Rasoul	12/31/2021	\$6.34
Total This Period				\$7,592.59

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]	4	\$243.72	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$368.72
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]		\$7,592.59	
10. Total [add lines 7, 8 and 9]			\$7,592.59
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]		\$18,114.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$368.72		
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		\$368.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,483.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,592.59		
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]			\$7,592.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,891.06
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]	\$100,426.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$368.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,795.59	
25. Total Funds Available [Add lines 21 and 24]			\$111,161.90
26. Previous Disbursements [Line 28 from last report]	\$92,678.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,592.59		
28. Total Disbursements this Election Cycle			\$100,270.84
29. Ending Balance			\$10,891.06