

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

Reporting Period: 06/09/2023 Through: 06/30/2023
Page: 1 of 11

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
Adaya, Salim 808 Adelaide Pl Santa Monica, CA 90402-1332	1.IDS Real Estate Group 2.Investor 3.Los Angeles CA	06/16/2023	\$2,500.00	\$5,000.00
Arnett Henson, Krystal 43084 Hunters Green Sq Broadlands, VA 20148-4051	1.Self 2.Designer 3.Broadlands VA	06/30/2023	\$100.00	\$200.00
Barhumi, Amina 6668 Cosimo Ln Pickerington, OH 43147-7709	1.CAIR-Ohio 2.Director 3.Pickerington OH	06/23/2023	\$1,000.00	\$1,000.00
fasick, robert 7848 Godolphin Dr Springfield, VA 22153-3309	1.Not Employed 2.Not Employed 3.Springfield VA	06/29/2023	\$27.00	\$275.00
fasick, robert 7848 Godolphin Dr Springfield, VA 22153-3309	1.Not Employed 2.Not Employed 3.Springfield VA	06/30/2023	\$25.00	\$300.00
Hamadmad, Sumaya 5092 Montcroft Dr Hilliard, OH 43026-8647	1.OSU 2.Researcher 3.Hilliard OH	06/25/2023	\$1,000.00	\$1,000.00
Hapasha, Nazek 5758 Finnegan Ct Dublin, OH 43017-2625	1.League of Women Voters of Ohio 2.Policy Affairs Manager 3.Dublin OH	06/22/2023	\$250.00	\$250.00
Hoque, Ajmeri 4237 Clayton Ct Dublin, OH 43016-2518	1.The law offices of ajmeri hoque 2.Attorney 3.Dublin OH	06/23/2023	\$500.00	\$500.00
McZara, Jason 12390 Brown Fox Way Reston, VA 20191-1647	1.Cloud Engineer 2.Engineer 3.Reston VA	06/17/2023	\$500.00	\$500.00
Middleton, Keith 5303 Ditchley Rd Richmond, VA 23226-2111	1.The Fahrenheit Group 2.CEO 3.Richmond VA	06/15/2023	\$250.00	\$250.00
Rasul, Nadia 4590 Stonehill St Hilliard, OH 43026-8913	1.Kroger pharmacy 2.Pharmacist 3.Hilliard OH	06/23/2023	\$200.00	\$200.00
Roussel, Lee 2217 Casemont Dr Falls Church, VA 22046-1812	1.Not Employed 2.Not Employed 3.Falls Church VA	06/30/2023	\$250.00	\$250.00

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

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 2 of 11

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
Sternad, Michael 6319 Lakeview Dr Baileys Crossroads, VA 22041-1308	1.Self 2.Retired 3.Baileys Crossroads VA	06/30/2023	\$20.00	\$450.00
Total This Period			\$6,622.00	

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

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Party Committee 3. Richmond VA 4. CM Salary 5. ActualCost	06/30/2023	\$6,898.48	\$26,969.20
Total This Period			\$6,898.48	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Redbubble.com 111 Sutter St Fl 17 San Francisco, CA 94104-4541	Refunded Shipping for Late Arriving Purchase	06/09/2023	\$17.88
Total This Period			\$17.88

**Friends of Sam Rasoul for Delegate
(CC-13-00560)**Reporting Period: 06/09/2023 Through: 06/30/2023
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 419 Rutherford Ave NE Roanoke, VA 24022-9101	PO Box Purchase	Sam Rasoul	06/15/2023	\$226.00
Harden, Dominic 1865 Laurel Mountain Dr Salem, VA 24153-1816	Salary	Sam Rasoul	06/16/2023	\$760.75
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	CM Salary	Sam Rasoul	06/16/2023	\$2,916.67
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	CM Salary	Sam Rasoul	06/16/2023	\$2,916.67
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Session Mail	Sam Rasoul	06/16/2023	\$2,645.07
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Utilities	Sam Rasoul	06/16/2023	\$35.53
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	06/18/2023	\$31.81
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	06/18/2023	\$0.88
Glo Fiber PO Box 459 Edinburg, VA 22824-0459	Internet	Sam Rasoul	06/19/2023	\$82.77
USPS 419 Rutherford Ave NE Roanoke, VA 24022-9101	Mail supplies	Sam Rasoul	06/21/2023	\$252.00
Sheetz 2703 Peters Creek Rd NW Roanoke, VA 24019-3509	Gas	Sam Rasoul	06/22/2023	\$28.63
Dustin Keith for School Board 211 Cedar Hts Lebanon, VA 24266-7061	Contribution	Sam Rasoul	06/23/2023	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	06/25/2023	\$30.11

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

Reporting Period: 06/09/2023 Through: 06/30/2023
Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Gas 4598 Paddock Rd Cincinnati, OH 45229-1132	gas	Sam Rasoul	06/26/2023	\$34.31
Love's 2008 OH-850 Bidwell, OH 45614	Gas	Sam Rasoul	06/27/2023	\$22.90
Best Western 20 Rockridge Rd Englewood, OH 45322-2710	Hotel Stay	Sam Rasoul	06/28/2023	\$281.40
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	CM Salary	Sam Rasoul	06/28/2023	\$2,916.67
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Donation	Sam Rasoul	06/29/2023	\$10,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	06/30/2023	\$19.46
Network Nova 3539 Half Moon Cir # 22004 Falls Church, VA 22044-1311	Sponsorship Fee	Sam Rasoul	06/30/2023	\$500.00
Total This Period				\$23,751.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$6,622.00	
2. Schedule B [Over \$100]	1	\$6,898.48	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$159.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$13,679.48
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$17.88
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$6,898.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,751.63	
10. Total [add lines 7, 8 and 9]			\$30,650.11
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

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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$160,435.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,679.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$17.88		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,697.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$174,133.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,650.11		
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]			\$30,650.11
19. Ending Balance [Subtract Line 18b from Line 17e]			\$143,482.93
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		\$10,891.06	
22. Previous Receipts [Line 24 from last report]	\$267,025.21		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,697.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$280,722.57	
25. Total Funds Available [Add lines 21 and 24]			\$291,613.63
26. Previous Disbursements [Line 28 from last report]	\$117,480.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,650.11		
28. Total Disbursements this Election Cycle			\$148,130.70
29. Ending Balance			\$143,482.93