

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

Reporting Period: 07/01/2023 Through: 08/31/2023
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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
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153-3309	1.Not Employed 2.Not Employed 3.Springfield VA	07/29/2023	\$27.00	\$327.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153-3309	1.Not Employed 2.Not Employed 3.Springfield VA	07/30/2023	\$25.00	\$352.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153-3309	1.Not Employed 2.Not Employed 3.Springfield VA	08/29/2023	\$27.00	\$379.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153-3309	1.Not Employed 2.Not Employed 3.Springfield VA	08/30/2023	\$25.00	\$404.00
Ghouleh, Abder 8649 W 98th St Palos Hills, IL 60465-1131	1.Concordia Wireless 2.Engineer 3.Palos Hills IL	07/02/2023	\$250.00	\$750.00
Kerkering, Kathryn 1914 Grove Hill Rd Fincastle, VA 24090-3390	1.Not employed 2.Not employed 3.Fincastle VA	07/25/2023	\$500.00	\$600.00
Knighton, Alton 2815 Jefferson St SW Roanoke, VA 24014-3319	1.self 2.Lawyer 3.Roanoke VA	08/30/2023	\$250.00	\$250.00
Lange, Lorraine 1510 Longview Rd Roanoke, VA 24018-7687	1.Not Employed 2.Not Employed 3.Roanoke VA	08/09/2023	\$150.00	\$350.00
Nolan, Kathleen 1810 Mount Vernon Rd SW Roanoke, VA 24015-2936	1.Not Employed 2.Not Employed 3.Roanoke VA	07/25/2023	\$250.00	\$350.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Retired 2.Retired 3.Leesburg VA	07/07/2023	\$50.00	\$150.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Retired 2.Retired 3.Leesburg VA	08/05/2023	\$50.00	\$200.00
Porterfield, Charlotte 2831 Wilton Rd SW Roanoke, VA 24014-4227	1.Not Employed 2.Not Employed 3.Roanoke VA	08/09/2023	\$250.00	\$1,000.00

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Scholz, Claire 612 Longfellow Dr NE Leesburg, VA 20176-4935	1.LCPS 2.Educator 3.Aldie VA	07/03/2023	\$25.00	\$375.00
Scholz, Claire 612 Longfellow Dr NE Leesburg, VA 20176-4935	1.LCPS 2.Educator 3.Aldie VA	08/03/2023	\$25.00	\$400.00
Shingles, Richard 321 Dunford Ln Newport, VA 24128-3506	1.Not Employed 2.Not Employed 3.Newport VA	07/29/2023	\$20.00	\$100.00
Shingles, Richard 321 Dunford Ln Newport, VA 24128-3506	1.Not Employed 2.Not Employed 3.Newport VA	08/29/2023	\$20.00	\$120.00
Sillery, Eric 602 Walnut Ave SW Roanoke, VA 24016-4525	1.Not Employed 2.Not Employed 3.Roanoke VA	07/26/2023	\$100.00	\$213.00
Sternad, Michael 6319 Lakeview Dr Baileys Crossroads, VA 22041-1308	1.Self 2.Retired 3.Baileys Crossroads VA	07/31/2023	\$20.00	\$470.00
Sternad, Michael 6319 Lakeview Dr Baileys Crossroads, VA 22041-1308	1.Self 2.Retired 3.Baileys Crossroads VA	08/31/2023	\$20.00	\$490.00
Vari, Patty 42 Ridge Trl Fincastle, VA 24090-5294	1.Not Employed 2.Not Employed 3.Fincastle VA	07/28/2023	\$500.00	\$500.00
Vietmeier, Karen 460 Bluebell Ln Apt 207 Roanoke, VA 24012-2474	1.Not Employed 2.Not Employed 3.Roanoke VA	08/09/2023	\$250.00	\$500.00
Vinci, Leon 1912 Arden Rd SW Roanoke, VA 24015-2728	1.Not Employed 2.Not Employed 3.Roanoke VA	07/26/2023	\$10.00	\$213.45
Vinci, Leon 1912 Arden Rd SW Roanoke, VA 24015-2728	1.Not Employed 2.Not Employed 3.Roanoke VA	08/24/2023	\$50.00	\$263.45
Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1.Not Employed 2.Not Employed 3.Richmond VA	07/07/2023	\$11.00	\$321.00

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Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1.Not Employed 2.Not Employed 3.Richmond VA	08/07/2023	\$11.00	\$332.00
Wiegandt, Pamela 224 E Murray St Fincastle, VA 24090-3304	1.Not Employed 2.Not Employed 3.Fincastle VA	07/02/2023	\$50.00	\$200.00
Wiegandt, Pamela 224 E Murray St Fincastle, VA 24090-3304	1.Not Employed 2.Not Employed 3.Fincastle VA	07/30/2023	\$50.00	\$250.00
Wiegandt, Pamela 224 E Murray St Fincastle, VA 24090-3304	1.Not Employed 2.Not Employed 3.Fincastle VA	08/30/2023	\$50.00	\$300.00
Williams, Sue 806 Wasena Ave SW Apt 107 Roanoke, VA 24015-5351	1.Not employed 2.Not employed 3.Roanoke VA	08/25/2023	\$100.00	\$500.00
Total This Period			\$3,166.00	

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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	07/31/2023	\$6,898.48	\$33,867.68
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	08/31/2023	\$6,898.48	\$40,766.16
Zinc Collective, LLC 750 N San Vicente Blvd Ste 800 Los Angeles, CA 90069-5788	1. 2. Partnership 3. Los Angeles CA 4. Training 5. FairMarketValue	07/06/2023	\$385.35	\$1,985.35
Total This Period			\$14,182.31	

No Schedule C results to display.

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

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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
Corfield, Elaina 1417 Peters Creek Rd NW Roanoke, VA 24017-2547	Stipend	Sam Rasoul	07/01/2023	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	07/02/2023	\$11.86
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite Fee	Sam Rasoul	07/03/2023	\$18.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Constant Contact Fee	Sam Rasoul	07/05/2023	\$227.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	07/09/2023	\$3.41
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	07/10/2023	\$122.11
Wix PO Box 40190 San Francisco, CA 94140-0190	Fee	Sam Rasoul	07/10/2023	\$47.70
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	07/16/2023	\$2.57
Canva 1417 Peters Creek Rd NW Roanoke, VA 24017-2547	Fees	Sam Rasoul	07/17/2023	\$12.95
Glo Fiber PO Box 459 Edinburg, VA 22824-0459	Internet	Sam Rasoul	07/19/2023	\$83.05
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Utilities	Sam Rasoul	07/19/2023	\$35.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	07/23/2023	\$3.70
GoDaddy Operating Company LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Fee	Sam Rasoul	07/25/2023	\$167.88

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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
Wix PO Box 40190 San Francisco, CA 94140-0190	Fees	Sam Rasoul	07/26/2023	\$264.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	CM Salary	Sam Rasoul	07/28/2023	\$2,916.67
NGP Software, Inc. 1225 I St NW Washington, DC 20005-3914	Fees	Sam Rasoul	07/28/2023	\$320.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	07/30/2023	\$61.93
Corfield, Elaina 1417 Peters Creek Rd NW Roanoke, VA 24017-2547	Stipend	Sam Rasoul	07/31/2023	\$250.00
Facebook Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Post Boosting/Ad	Sam Rasoul	08/01/2023	\$8.82
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite Fee	Sam Rasoul	08/01/2023	\$18.00
NGP Software, Inc. 1225 I St NW Washington, DC 20005-3914	Fees	Sam Rasoul	08/02/2023	\$320.00
Roanoke City Democratic Committee 329 Darwin Rd SW Roanoke, VA 24014-3042	Contribution	Sam Rasoul	08/02/2023	\$10.00
Casa Renaser 3110 Pioneer Rd NW Roanoke, VA 24012-3452	Contribution to school supply drive	Sam Rasoul	08/03/2023	\$100.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Constant Contact Fee	Sam Rasoul	08/04/2023	\$227.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	08/06/2023	\$3.76
Friends of Dr. Lateef PO Box 7810 Woodbridge, VA 22195-7810	Contribution	Sam Rasoul	08/07/2023	\$500.00

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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
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	08/09/2023	\$191.59
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Photos Fee	Sam Rasoul	08/09/2023	\$44.67
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	08/13/2023	\$10.32
Canva 1417 Peters Creek Rd NW Roanoke, VA 24017-2547	Fees	Sam Rasoul	08/15/2023	\$12.95
Restoration Housing 1116 Main St SW Roanoke, VA 24015-5304	Donation/Ticket Purchase	Sam Rasoul	08/15/2023	\$60.00
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Utilities	Sam Rasoul	08/17/2023	\$34.54
Wix PO Box 40190 San Francisco, CA 94140-0190	Fees	Sam Rasoul	08/17/2023	\$38.28
Glo Fiber PO Box 459 Edinburg, VA 22824-0459	Internet	Sam Rasoul	08/19/2023	\$83.05
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	08/20/2023	\$7.60
The Impact Center PAC 1417 Peters Creek Rd NW Roanoke, VA 24017-2547	Donation	Sam Rasoul	08/24/2023	\$1,985.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Donation	Sam Rasoul	08/25/2023	\$10,000.00
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	CM Salary - September	Sam Rasoul	08/25/2023	\$2,916.67
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	08/27/2023	\$8.55

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Sam Rasoul	08/28/2023	\$20,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	08/31/2023	\$16.10
Virginia Blue Star Printing & Consulting 2 E Main St Unit 6805 Christiansburg, VA 24068-8148	Postcard Printing	Sam Rasoul	08/31/2023	\$220.00
Total This Period				\$41,615.52

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]	18	\$3,166.00	
2. Schedule B [Over \$100]	2	\$14,182.31	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$681.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$18,029.31
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]		\$14,182.31	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$41,615.52	
10. Total [add lines 7, 8 and 9]			\$55,797.83
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]		\$143,482.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,029.31		
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		\$18,029.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$161,512.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$55,797.83		
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]			\$55,797.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$105,714.41
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]	\$280,722.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,029.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$298,751.88	
25. Total Funds Available [Add lines 21 and 24]			\$309,642.94
26. Previous Disbursements [Line 28 from last report]	\$148,130.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$55,797.83		
28. Total Disbursements this Election Cycle			\$203,928.53
29. Ending Balance			\$105,714.41