

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

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
Auldrige, Teresa 1909 Millstream Dr Salem, VA 24153-4622	1.Not Employed 2.Not Employed 3.Salem VA	10/20/2023	\$11.00	\$108.00
BOOTH, GLENDA 7708 Tauxemont Rd Alexandria, VA 22308-1055	1.retired 2.retired 3.Alexandria VA	10/18/2023	\$200.00	\$200.00
Guthrie, Robert 519 Woods Ave SW Roanoke, VA 24016-4825	1.Not Employed 2.Not Employed 3.Roanoke VA	10/19/2023	\$100.00	\$350.00
Nelson, Amy 1400 Valleyview Dr Blacksburg, VA 24060-5651	1.Not Employed 2.Not Employed 3.Blacksburg VA	10/16/2023	\$25.00	\$125.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Retired 2.Retired 3.Leesburg VA	10/05/2023	\$50.00	\$300.00
Scholz, Claire 612 Longfellow Dr NE Leesburg, VA 20176-4935	1.LCPS 2.Educator 3.Aldie VA	10/03/2023	\$25.00	\$450.00
Taylor, Steven 1735 Blair Rd SW Roanoke, VA 24015-3605	1.Radford University 2.Software Developer 3.Roanoke VA	10/14/2023	\$20.00	\$120.00
Thorniley, Suzanne 6638 Sylvan Brook Rd Roanoke, VA 24018-5220	1.Not Employed 2.Not Employed 3.Roanoke VA	10/05/2023	\$250.00	\$250.00
Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1.Not Employed 2.Not Employed 3.Richmond VA	10/07/2023	\$11.00	\$354.00
Total This Period			\$692.00	

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
Roanoke City Democratic Committee 329 Darwin Rd SW Roanoke, VA 24014-3042	Contribution	Sam Rasoul	10/01/2023	\$10.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite Fee	Sam Rasoul	10/02/2023	\$18.00
NGP Software, Inc. 1225 I St NW Washington, DC 20005-3914	Fees	Sam Rasoul	10/02/2023	\$320.00
Roanoke Chapter of the Girlfriends 5252 Dresden Cir Roanoke, VA 24012-8529	Ad	Sam Rasoul	10/02/2023	\$100.00
Sheetz 2703 Peters Creek Rd NW Roanoke, VA 24019-3509	Food	Sam Rasoul	10/02/2023	\$37.81
Corfield, Elaina 1417 Peters Creek Rd NW Roanoke, VA 24017-2547	Stipend	Sam Rasoul	10/03/2023	\$250.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Constant Contact Fee	Sam Rasoul	10/04/2023	\$227.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	10/08/2023	\$13.29
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	10/10/2023	\$237.91
The Youniversity 207 Eugene Dr NW Roanoke, VA 24017-4667	Hand Sanitizer	Sam Rasoul	10/11/2023	\$262.50
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Sam Rasoul	10/12/2023	\$10,000.00
Virginia Legislative Black Caucus 1000 Bank St Richmond, VA 23219-3673	Contribution	Sam Rasoul	10/12/2023	\$1,500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	10/15/2023	\$0.79

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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
Canva 1417 Peters Creek Rd NW Roanoke, VA 24017-2547	Fees	Sam Rasoul	10/16/2023	\$12.95
Wix PO Box 40190 San Francisco, CA 94140-0190	Website Hosting	Sam Rasoul	10/16/2023	\$120.00
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Utilities	Sam Rasoul	10/18/2023	\$34.38
A. Byron Smith Oil Co., Inc. 1818 Centre Ave NW Roanoke, VA 24017-5534	Office oil for heating	Sam Rasoul	10/20/2023	\$866.70
Glo Fiber PO Box 459 Edinburg, VA 22824-0459	Internet	Sam Rasoul	10/20/2023	\$83.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	10/22/2023	\$5.82
Commonwealth Victory Fund 1108 E Main St Richmond, VA 23219-3539	Homestead Expenses	Sam Rasoul	10/24/2023	\$404.26
Nancy Horn 4 Commissioner of Revenue 2636 E Ruritan Rd Roanoke, VA 24012-6920	Contribution	Sam Rasoul	10/24/2023	\$100.00
Sheetz 726 Tinkling Spring Rd Fishersville, VA 22939-2306	Gas	Sam Rasoul	10/24/2023	\$26.38
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	10/26/2023	\$0.44
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Sam Rasoul	10/26/2023	\$10,000.00
Total This Period				\$24,632.02

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]	9	\$692.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$32.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$724.00
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]		\$24,632.02	
10. Total [add lines 7, 8 and 9]			\$24,632.02
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]		\$59,486.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$724.00		
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		\$724.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,210.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,632.02		
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]			\$24,632.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,578.64
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]	\$307,407.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$724.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$308,131.36	
25. Total Funds Available [Add lines 21 and 24]			\$319,022.42
26. Previous Disbursements [Line 28 from last report]	\$258,811.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,632.02		
28. Total Disbursements this Election Cycle			\$283,443.78
29. Ending Balance			\$35,578.64