

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

Reporting Period: 10/27/2023 Through: 11/30/2023
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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
Adams, Kimberly 6113 Mountain Springs Ln Clifton, VA 20124-2339	1.Fairfax County Public Schools 2.Teacher 3.Falls Church VA	10/29/2023	\$15.00	\$127.00
Auldrige, Teresa 1909 Millstream Dr Salem, VA 24153-4622	1.Not Employed 2.Not Employed 3.Salem VA	11/20/2023	\$11.00	\$119.00
Dixon, Jim 632 Walnut Ave SW Roanoke, VA 24016-4525	1.Not Employed 2.Not Employed 3.Roanoke VA	11/23/2023	\$11.00	\$104.00
Elmasry, Susan 644 Seneca St Palo Alto, CA 94301-2230	1.Not Employed 2.Not Employed 3.Palo Alto CA	11/17/2023	\$2,500.00	\$2,500.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153-3309	1.Not Employed 2.Not Employed 3.Springfield VA	10/29/2023	\$27.00	\$483.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153-3309	1.Not Employed 2.Not Employed 3.Springfield VA	10/30/2023	\$25.00	\$508.00
Fasick, Robert 7848 Godolphin Dr Springfield, VA 22153-3309	1.Not Employed 2.Not Employed 3.Springfield VA	11/29/2023	\$27.00	\$535.00
Modisett, Cara 2334 Howard Rd SW Roanoke, VA 24015-3902	1.St. Elizabeth???s Episcopal 2.Music Director 3.Roanoke VA	10/27/2023	\$20.00	\$120.00
Nelson, Amy 1400 Valleyview Dr Blacksburg, VA 24060-5651	1.Not Employed 2.Not Employed 3.Blacksburg VA	11/16/2023	\$25.00	\$150.00
Pien, Natalie 20644 Gleedsville Rd Leesburg, VA 20175-6532	1.Retired 2.Retired 3.Leesburg VA	11/05/2023	\$50.00	\$350.00
Scholz, Claire 612 Longfellow Dr NE Leesburg, VA 20176-4935	1.LCPS 2.Educator 3.Aldie VA	11/03/2023	\$25.00	\$475.00
Shahnawaz, Shabina 3411 Spendthrift Dr Apt 705 Richmond, VA 23294-5304	1.Wells Fargo 2.Online Customer Service 3.Richmond VA	11/03/2023	\$50.00	\$140.00

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Shingles, Richard 321 Dunford Ln Newport, VA 24128-3506	1.Not Employed 2.Not Employed 3.Newport VA	10/29/2023	\$20.00	\$160.00
Shingles, Richard 321 Dunford Ln Newport, VA 24128-3506	1.Not Employed 2.Not Employed 3.Newport VA	11/29/2023	\$20.00	\$180.00
Sternad, Michael 6319 Lakeview Dr Baileys Crossroads, VA 22041-1308	1.Self 2.Retired 3.Baileys Crossroads VA	10/31/2023	\$20.00	\$530.00
Sternad, Michael 6319 Lakeview Dr Baileys Crossroads, VA 22041-1308	1.Self 2.Retired 3.Baileys Crossroads VA	11/30/2023	\$20.00	\$550.00
Tayor, Steven 1735 Blair Rd SW Roanoke, VA 24015-3605	1.Radford University 2.Software Developer 3.Roanoke VA	11/14/2023	\$20.00	\$140.00
Wein, Nancy 2602 Wicklow Loop North Chesterfield, VA 23236-1363	1.Not Employed 2.Not Employed 3.Richmond VA	11/07/2023	\$11.00	\$365.00
Wiegandt, Pamela 224 E Murray St Fincastle, VA 24090-3304	1.Not Employed 2.Not Employed 3.Fincastle VA	10/30/2023	\$50.00	\$400.00
Total This Period			\$2,947.00	

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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	10/31/2023	\$6,898.48	\$54,563.12
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	11/30/2023	\$6,898.48	\$61,461.60
Total This Period			\$13,796.96	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	10/29/2023	\$3.25
Sheetz 726 Tinkling Spring Rd Fishersville, VA 22939-2306	Food	Sam Rasoul	10/30/2023	\$25.35
Roanoke City Democratic Committee 329 Darwin Rd SW Roanoke, VA 24014-3042	Contribution	Sam Rasoul	11/01/2023	\$10.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	GSuite Fee	Sam Rasoul	11/02/2023	\$18.00
NGP Software, Inc. 1225 I St NW Washington, DC 20005-3914	Fees	Sam Rasoul	11/02/2023	\$320.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	11/05/2023	\$9.50
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Printer ink	Sam Rasoul	11/06/2023	\$242.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	11/07/2023	\$0.44
Appalachian Power PO Box 24401 Canton, OH 44701-4401	Power	Sam Rasoul	11/07/2023	\$110.38
Kroger 614 Brandon Ave SW Roanoke, VA 24015-3212	Gas for travel	Sam Rasoul	11/08/2023	\$30.73
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	11/12/2023	\$0.20
Blue Ridge Baptist Church PO Box 223 Blue Ridge, VA 24064-0223	Advertisement	Sam Rasoul	11/14/2023	\$100.00
Roanoke Valley Sister Cities, Inc. PO Box 136 Roanoke, VA 24002-0136	Contribution	Sam Rasoul	11/14/2023	\$15.00

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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
Canva 1417 Peters Creek Rd NW Roanoke, VA 24017-2547	Fees	Sam Rasoul	11/15/2023	\$12.95
Sheetz 2703 Peters Creek Rd NW Roanoke, VA 24019-3509	Gas	Sam Rasoul	11/16/2023	\$35.67
Western Virginia Water Authority PO Box 1140 Roanoke, VA 24006-1140	Utilities	Sam Rasoul	11/17/2023	\$38.85
Chick-fil-A 4805 Valley View Blvd NW Roanoke, VA 24012-2018	Food for Event	Sam Rasoul	11/20/2023	\$118.56
Glo Fiber PO Box 459 Edinburg, VA 22824-0459	Internet	Sam Rasoul	11/20/2023	\$83.91
Wix PO Box 40190 San Francisco, CA 94140-0190	Website Hosting	Sam Rasoul	11/22/2023	\$192.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	11/26/2023	\$5.27
Staples 4727 Valley View Blvd NW Roanoke, VA 24012-2000	Office Supplies	Sam Rasoul	11/28/2023	\$80.96
Staples 4727 Valley View Blvd NW Roanoke, VA 24012-2000	Office Supplies	Sam Rasoul	11/29/2023	\$31.58
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	Sam Rasoul	11/30/2023	\$5.82
Total This Period				\$1,490.60

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]	15	\$2,947.00	
2. Schedule B [Over \$100]	1	\$13,796.96	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$166.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$16,909.96
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]		\$13,796.96	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,490.60	
10. Total [add lines 7, 8 and 9]			\$15,287.56
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]		\$35,578.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,909.96		
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		\$16,909.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,488.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,287.56		
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]			\$15,287.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,201.04
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]	\$308,131.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,909.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$325,041.32	
25. Total Funds Available [Add lines 21 and 24]			\$335,932.38
26. Previous Disbursements [Line 28 from last report]	\$283,443.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,287.56		
28. Total Disbursements this Election Cycle			\$298,731.34
29. Ending Balance			\$37,201.04