

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
Cece, Gabriel 412 Cedar Pointe Ln Chesapeake, VA 23323	1.Studio Evolve Tattoo 2.Tattoo Artist 3.Virginia Beach, VA	05/14/2022	\$150.00	\$150.00
Cornelisse, Melanie 500 Downing Dr Chesapeake, VA 23322	1.Not Employed 2.Not Employed 3.Not Employed	05/03/2022	\$200.00	\$275.00
Davidson, Lynn 3040 Golden Hind Rd Chesapeake, VA 23321	1.Not Employed 2.Not Employed 3.Not Employed	04/06/2022	\$49.98	\$114.98
Davidson, Lynn 3040 Golden Hind Rd Chesapeake, VA 23321	1.Not Employed 2.Not Employed 3.Not Employed	05/10/2022	\$10.00	\$124.98
Gutman, Lee 1 Gardner Point Dr Elizabeth City, NC 27909	1.Not Employed 2.Retired 3.Not Employed	04/21/2022	\$500.00	\$500.00
Rodden, Jeremy 1225 Cherrytree Ln Chesapeake, VA 23320	1.Self 2.Author 3.Chesapeake, VA	05/17/2022	\$33.16	\$133.16
Rodden, Jeremy 1225 Cherrytree Ln Chesapeake, VA 23320	1.Self 2.Author 3.Chesapeake, VA	05/25/2022	\$279.00	\$412.16
Rodden, Jeremy 1225 Cherrytree Ln Chesapeake, VA 23320	1.Self 2.Author 3.Chesapeake, VA	06/07/2022	\$208.00	\$620.16
Total This Period			\$1,430.14	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	04/03/2022	\$3.95
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	04/10/2022	\$8.31
GoDaddy.com 14455 N. Hayden Rd. 219 Scottsdale, AZ 85260	Web Hosting	Jeremy Rodden	04/13/2022	\$60.51
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	04/17/2022	\$0.32
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Printed Literature	Jeremy Rodden	04/19/2022	\$64.73
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	04/24/2022	\$5.36
GoDaddy.com 14455 N. Hayden Rd. 219 Scottsdale, AZ 85260	Web Hosting	Jeremy Rodden	04/26/2022	\$49.70
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	05/01/2022	\$4.16
Bank of America 1801 Greenbrier Pkwy Chesapeake, VA 23320	Banking Fee	Jeremy Rodden	05/02/2022	\$16.00
Level 1 Graphx 112 W. Washington St M01 Suffolk, VA 23434	Deposit for Yard Signs/Buttons	Jeremy Rodden	05/03/2022	\$566.25
Bowmer, Amber 705 Creekwood Dr Chesapeake, VA 23322	Campaign Management, 4/1-4/30	Jeremy Rodden	05/05/2022	\$450.00
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Printed Literature	Jeremy Rodden	05/05/2022	\$119.14
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	05/08/2022	\$7.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GotPrint.com 7651 N. San Fernando Rd Burbank, CA 91505	Printed Literature	Jeremy Rodden	05/11/2022	\$64.73
USPS 1425 N Battlefield Blvd Chesapeake, VA 23320	Postage Stamps	Jeremy Rodden	05/11/2022	\$58.00
City of Chesapeake Parks & Recreation 1224 Progressive Dr Chesapeake, VA 23320	Event Registration/Park Rental Fee for Pride in the Peake on 6/18/22	Jeremy Rodden	05/12/2022	\$375.00
VistaPrint.com 275 Wyman St Waltham, MA 02451	Printed Literature	Jeremy Rodden	05/13/2022	\$121.68
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	05/15/2022	\$0.72
Level 1 Graphx 112 W. Washington St M01 Suffolk, VA 23434	Debt Payment for: 05/01/2022 Remaining balance for Yard Signs/Buttons when complete.	Jeremy Rodden	05/16/2022	\$188.75
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Stickers	Jeremy Rodden	05/16/2022	\$184.88
Bowmer, Amber 705 Creekwood Dr Chesapeake, VA 23322	Reimbursement for supplies from Lowes for upcoming event, Chesapeake Jubilee	Jeremy Rodden	05/17/2022	\$60.32
Level 1 Graphx 112 W. Washington St M01 Suffolk, VA 23434	Business Cards	Jeremy Rodden	05/18/2022	\$15.99
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office Supplies	Jeremy Rodden	05/20/2022	\$26.60
OfficeMax 1332 Greenbrier Pkwy Chesapeake, VA 23320	Office Supplies	Jeremy Rodden	05/20/2022	\$65.72
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	05/22/2022	\$2.98
Level 1 Graphx 112 W. Washington St M01 Suffolk, VA 23434	Debt Payment for: 03/31/2022 Remaining balance on invoice for 50 T-shirts/30 totes to be paid upon completion of work.	Jeremy Rodden	05/23/2022	\$445.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chesapeake Democratic Committee PO Box 2691 Chesapeake, VA 23327	Sponsorship for Chesapeake Democratic Committee July 10th BBQ Event	Jeremy Rodden	05/26/2022	\$100.00
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Stickers	Jeremy Rodden	05/27/2022	\$9.54
USPS 1425 N Battlefield Blvd Chesapeake, VA 23320	Postage	Jeremy Rodden	05/27/2022	\$15.45
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	05/29/2022	\$5.86
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Transaction Fee	Jeremy Rodden	06/05/2022	\$25.55
Bowmer, Amber 705 Creekwood Dr Chesapeake, VA 23322	Campaign management for 5/1/22 - 5/31/22	Jeremy Rodden	06/07/2022	\$450.00
Total This Period				\$3,573.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,430.14	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$1,480.95	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$2,911.09
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]		\$3,573.10	
10. Total [add lines 7, 8 and 9]			\$3,573.10
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,331.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,911.09		
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		\$2,911.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,242.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,573.10		
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]			\$3,573.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,669.87
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$6,026.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,911.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,937.09	
25. Total Funds Available [Add lines 21 and 24]			\$8,937.09
26. Previous Disbursements [Line 28 from last report]	\$3,694.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,573.10		
28. Total Disbursements this Election Cycle			\$7,267.22
29. Ending Balance			\$1,669.87