Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Byron, Elizabeth

4934 Andrea Avenue

Annandle, VA 22003

Langer, Stephanie

Miami, FL 33158

Margolis, Maxine

Apt. 23F

Nutter, Birgit

P.O. Box 772

Tuyes, Jules

Valle, Eugenio

P.O. Box 475

137 East 36th Street

New York, NY 10016

Santa Montica, CA 90406

Avenue des Alpes 124

Bridgehampton, NY 11932

La Tour de Peliz, Switzerland, N/A 01000

13905 SW 78 Court

Mailing Address of Contributor

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate This Period Received To Date \$250.00 02/27/2017 \$250.00 03/06/2017 \$250.00 \$250.00 02/27/2017 \$250.00 \$250.00

03/06/2017

03/17/2017

03/29/2017

\$500.00

\$250.00

\$250.00

\$500.00

\$250.00

\$250.00

Total This Period \$1,750.00

Donor Information

3. Business Location

1.lpsos

2.Modeator

2.Attorney

3.Miami, FL

3.Cincinnati, OH

1.Langer Law PA

1.University of Florida

2.Professor Emerita

3. Gainesville, FL

1.Not employed

2.Not employed

3. Santa Montica, CA

1.Nestle-Nespresso

2.Graphic Designer

3.Bridgehampton, NY

3.Lausanne AA, Switzerland

2.Manager

1.French Bull

Rodman for Delegate (CC-17-00122)	Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 2 of 9		
No Schedule B results to display.	1 age. 2 01 9		

Rodman for Delegate (CC-17-00122)	Reporting Period: 01/01/2017 Through: 03/31/2017		
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No Schedule C results to display.			

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			i ago.	1010
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Henrico Democratic Party P.O. Box 70134 Richmond, VA 23255	Filing Fee	Debra Rodman	03/29/2017	\$1,010.00
Wells Fargo 2420 Staples Mills Road Richmond, VA 00510	Bank Fees	Debra Rodman	03/30/2017	\$3.00
Act Blue 366 Summer St. Somerville, MA 02144	Fundraising Fees	Debra Rodman	03/31/2017	\$265.00
Total This Period	•	•	•	\$1,278.00

Rodman for Delegate (CC-17-00122)	Reporting Period: 01/01/2017 Through: 03/31/2017		
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No Schedule E-1 results to display.			

Rodman for Delegate (CC-17-00122)	Reporting Period: 01/01/2017 Through: Page:	03/31/2017 6 of 9
No Schedule E-2 results to display.		

Rodman for Delegate (CC-17-00122)	Reporting Period: 01/01/2017 Through: 03/31/2017		
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No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 8 of 9

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 6 \$1,750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 101 \$4,422.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 107 5. Total \$6,172.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,278.00 10. Total [add lines 7, 8 and 9] \$1,278.00 **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

29. Ending Balance

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 9 of 9

\$4.894.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: \$6,172.00 a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$6,172.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,172.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,278.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,278.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,894.00 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$6,172.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,172.00 25. Total Funds Available [Add lines 21 and 24] \$6,172.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,278.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,278.00